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	conservation and a service and								
AGR101GA B -7,615.42 -582.58 -1,142.31 -9,340.31 Excluded 13		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			-1,142.31				
AGR122EA A -10,654.06 -10,654.06 Excluded 13									
AGR122EB A -300,277.62	CONTRACTOR		~~~~~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	d					
AGR122EB A -40,101.48	0.0000000000000000000000000000000000000	(1/1/10)	encenno de recono con este de como o c asa e de contanción de la contacta con casa de contacta casa (rigina economica con	·			<u>@nonnoceneroccocconnoceccoccoccoccoccocco</u>	@concrete control control and a second control
AGR122EB A -7,565.26 Excluded 13	0.000 de ferror con como como como como de 160 de 160 000 000 000 000 000 000 000 000 000							<u> </u>	
AGR122EB U -26,128.05 -1,998.80 -3,919.21 -32,046.05 Included 13		U	оминический и постоя в при выполняющий и постоя в при выполняющий в при в	Carlotta and the contract of t	-3,919.21	Spart and the contract of the	\$6600000000000000000000000000000000000		
AGR122EC A -51,466.32 Included 13	R122EC						Conservation of the contract o		
AGR122EC A -10,663.67 -10,663.67 Included 13	R122EC	Α	na versione agriculta de la completa del completa della completa 	Barrier and the contraction of t					
AGR122EC A -3,572.97 -3,572.97 Excluded 13	R122EC		-3,572.97						
AGR122EC N -3,742.86 -286.33 -561.43 -4,590.62 Included 13	R122EC	N	-3,742.86	-286.33	-561.43	-4,590.62	Included	13	AGR
AGR122ED A -26,807.06 Included 13	R122ED	Α	-26,807.06			-26,807.06	Included	13	AGR
AGR122ED A -6,229.61 -6,229.61 Included 13	R122ED	· · · · · · · · · · · · · · · · · · ·							
AGR122ED A -3,572.97 Excluded 13	presidente de la companya de la comp	nyeeneennya ayaannyeeneenaa	aut transcrutera a compressiva de compressa de compressa de compressa de compressa de compressa de compressa d	\$2000-10-000-00-00-00-00-00-00-00-00-00-00					
AGR131DB B -10,251.62 -784.25 -1,537.74 -12,573.61 Included 13	regularion and an artist of the contract of th				-1,537.74				
AGR131DB B -7,089.49 -542.35 -1,063.42 -8,695.26 Excluded 13									
AGR132DA A -9,393.78 -9,393.78 Excluded 13					- 7				

PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
AGR132DC	Α	-16,416.98			-16,416.98	Included	13	AGR
AGR132DC	Α	-8,676.93			-8,676.93	Excluded	13	AGR
AGR132DC	U	-5,762.17	-440.81	-864.33	-7,067.30	Included	13	AGR
AGR132DD	Α	-26,275.37			-26,275.37	Included	13	AGR
AGR132DD	Α	-10,498.63			-10,498.63	Included	13	AGR
AGR132DD	Α	-9,680.94	·		-9,680.94	Excluded	13	AGR
AGR141HA	Α	-7,813.56			-7,813.56	Excluded	13	AGR
AGR141HA	В	-14,522.84	-1,111.00	-2,178.43	-17,812.27	Included	13	AGR
AGR141HA	В	-5,326.85	-407.50	-799.03	-6,533.38	Included	13	AGR
AGR141HA	В	-2,368.23	-181.17	-355.23	-2,904.63	Excluded	13	AGR
AGR141HA	W	-2,368.23	-181.17	-355.23	-2,904.63	Excluded	13	AGR
AGR151BB	Α	-86,331.78	·		-86,331.78	Included	13	AGR
AGR151BB	Α	-7,974.22			-7,974.22	Excluded	13	AGR
AGR151BG	Α	-7,995.26			-7,995.26	Excluded	13	AGR
AGR153CD	Α	-19,587.18			-19,587.18	Included	13	AGR
AGR153CD	Α	-7,885.60			-7,885.60	Included	13	AGR
AGR161KA	W	-4,997.34	-382.30	-749.60	-6,129.24	Included	13	AGR
AGR161KA	W	-8,735.46	-668.26	-1,310.32	-10,714.04	Excluded	13	AGR
AGR171BA	Α	-7,942.58			-7,942.58	Excluded	13	AGR
AGR171BC	Α	-36,912.46			-36,912.46	Included	13	AGR
AGR171BD	Α	-8,930.15			-8,930.15	Included	13	AGR
AGR171BE	Α	-21,684.02			-21,684.02	Included	13	AGR
AGR171BE	Α	-6,910.93			-6,910.93	Excluded	13	AGR
AGR192AA	Α	-29,687.04	***************************************		-29,687.04	Included	13	AGR
AGR192AA	Α	-15,847.59	***************************************		-15,847.59	Excluded	13	AGR
AGR192AA	Α	-20,769.43			-20,769.43	Excluded	13	AGR
AGR812CA	Α	-4,736.46			-4,736.46	Included	13	AGR
AGR812CA	Α	-7,271.50			-7,271.50	Excluded	13	AGR
AGR846EE	Α	-61,592.77			-61,592.77	Included	13	AGR
AGR846EE	Α	-6,482.17			-6,482.17	Included	13	AGR
AGR846EE	Α	-8,436.17			-8,436.17	Excluded	13	AGR
AGR846EE	N	-5,992.57	-458.43	-898.89	-7,349.89	Included	13	AGR
AGR846EE	W	-10,949.46	-837.63	-1,642.42	-13,429.51	Included	13	AGR
AGR192AA	Α	-19,311.36			-19,311.36	Excluded	STAT	AGR
		-1,572,434.05	-29,497.63	-57,838.49	-1,659,770.17			

Salary Reduction Pursuant to Collective Bargaining Department of Accounting and General Services (FY11)

PROG_ID	MOF	Salary Reduction	FICA	ERS		uded//Exclu	BU	Dept
AGS231FA	A	-350,456.82	HIOA	LIIO	-350,456.82		1	
AGS231FA		-9,201.53			-9,201.53	(marror::::::::::::::::::::::::::::::::::	1	olyma omnosama araman aram
\$	Α				······································	······	<u> </u>	Sammon and a second
AGS231FB	A	-32,419.14			-32,419.14	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,]	AGS
AGS231FB	A	-3,067.18			-3,067.18		1	.4
AGS231FC	A	-24,751.20			-24,751.20		1	å
AGS231FD	Α	-21,684.02			-21,684.02		1	
AGS232FE	Α	-79,821.92		•	-79,821.92		1	AGS
AGS232FF	Α	-7,667.94			-7,667.94	Included	1	AGS
AGS232FG	Α	-15,335.88			-15,335.88	Included	1	AGS
AGS232FH	Α	-3,067.18			-3,067.18	Included	1	AGS
AGS233FK	Α	-95,832.39	······································	•••••••••••	-95,832.39		1	.g
AGS233FL	A	-8,223.45	,	••••••	-8,223.45		.1	da
AGS233FM	A	-4,111.72		••••••••••••••••••••••••••••••	-4,111.72		***************************************	AGS
AGS233FN	A	-4,111.72	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-4,111.72			Samono managaran
AGS244JC	W	-3,689.70	-282.26	-553.45				gg
AGS251GA	W	-3,669.70 -31,684.75	-2,423.88	······································	-38,861.34		1	AGS
S		}	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				I	
AGS252GB	W	-2,470.69	-189.01	-370.60	-3,030.30		1	
AGS807FP	A	-105,741.73	······································	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-105,741.73		1	
AGS807FQ	A	-77,211.11			-77,211.11		1	
AGS807FR	Ā	-55,273.43	······································	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-55,273.43		1	
AGS879OA	Α	-7,423.90	·········	······	-7,423.90		1	
AGS889MA	В	-64,073.98	-4,901.66	-9,611.10	-78,586.74		1	<u>.a</u>
AGS232FE	Α	-8,382.95			-8,382.95	Included	2	
AGS233FK	Α	-15,146.47			-15,146.47	Included	2	
AGS251GA	W	-4,949.13	-378.61	-742.37	-6,070.11	Included	2	AGS
AGS807FP	Α	-14,767.64		***************************************	-14,767.64	Included	2	AGS
AGS807FQ	Α	-19,622.62			-19,622.62		2	
AGS807FR	A	-14,321.25	·····	***************************************	-14,321.25		2	
AGS889MA	В	-13,672.14	-1,045.92	-2,050.82	-16,768.88		2	
AGS101CA	A	-3,788.28			-3,788.28		3	
AGS101CA	A	-4,985.69			-4,985.69		3	
AGS1010A	A	-41,663.32			-41,663.32		3	
AGS102CB	A	-3,370.68			-3,370.68		4	
	Agrana			·			3	
AGS103CC	A	-25,159.93			-25,159.93			
AGS103CC	A	-3,370.68			-3,370.68		3	
AGS104BA	A	-2,772.53		***************************************	-2,772.53		3	
AGS104BA	A	-3,504.71			-3,504.71	Entre 1000 - 100		
AGS111DA	Α	-20,663.85			-20,663.85	ร้างสายสาราชายสายสายสายสายสายสายสายสายสายสายสายสายสา	3	
AGS111DA	Α	-7,355.02			-7,355.02		3	
AGS131EA	Α	-10,680.29		•	-10,680.29	Included	3	
AGS131EA	Α	-13,617.87			-13,617.87	Excluded	3	AGS
AGS131EB	Α	-4,609.07			-4,609.07	Included	3	AGS
AGS131EC	Α	-197,785.84			-197,785.84			
AGS131EC	A	-23,635.76	•••••		-23,635.76		***************************************	
AGS131EC	Α	-7,490.16	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	***************************************	-7,490.16		3	
AGS131EC	A	-6,564.14	•••••	•••••••••••	-6,564.14			
AGS131ED	A	-3,236.65	***************************************		-3,236.65		3	
AGS131EE	A	-4,609.07	••••••••••••		-3,230.03 -4,609.07			
AGS131EE	A	-4,435.17	•••••••••••••••••••••••••••••••••••••••		-4,609.07 -4,435.17		3	
	<i>&</i>	-4,435.17 -2,464.60	•••••••••••••••••••••••••••••••••••••••				3	
AGS131EF	A	h			-2,464.60			
AGS131EF	Α	-3,236.65			-3,236.65		3	
AGS211HA	Α	-12,570.00			-12,570.00		3	
AGS211HA	A	-8,839.32			-8,839.32		3	
AGS221IA	A	-20,986.18			-20,986.18			
AGS221IA	Α	-4,609.07	·····		-4,609.07	``````````````````````````````````````	3	
AGS221IA	С	-144,382.18	-11,045.24	-21,657.33	-177,084.74	······	3	
AGS221IA	С	-7,584.31	-580.20	-1,137.65	-9,302.16	Excluded	3	AGS
AGS223IB	Α	-3,788.28			-3,788.28		3	AGS
AGS231FA	Α	-18,723.18		•••••	-18,723.18	·····	3	
AGS231FA	A	-8,525.84			-8,525.84	(nereze	4	dymanicumicionoresicoccumanicum municip
AGS231FA	A	-5,185.07			-5,185.07		3	
AGS231FC	Α	-2,562.07		••••••	-2,562.07		3	
TAGGEOTI O	<i>!</i> ^	-2,302.07			-2,002.07	monucu	J	مر مر

Salary Reduction Pursuant to Collective Bargaining Department of Accounting and General Services (FY11)

PROG_ID	MACE		FICA	ERS		uded//Exclu	BU	Dont
	MOF	Salary Reduction	FICA	EHO				Dept
AGS232FE	A	-3,644.28	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-3,644.28		3	
AGS240JA	Α	-10,112.05		······································	-10,112.05			\$
AGS240JA	Α	-10,575.06			-10,575.06	Excluded	3	AGS
AGS244JC	W	-7,176.68	-549.02	-1,076.50	-8,802.20	Included	3	AGS
AGS251GA	W	-8,965.04	-685.83				3	
AGS251GA	W	-2,131.18	-163.04				3	
AGS251GA	W	-3,156.35	-241.46				4	
	£							
AGS252GB	W	-55,107.83	-4,215.75		-67,589.76		3	
AGS252GB	W	-8,397.35	-642.40	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			4	Samman and a second
AGS252GB	W	-7,060.38	-540.12	-1,059.06	-8,659.55	Excluded	3	AGS
AGS252GB	W	-3,156.35	-241.46	-473.45	-3,871.26	Excluded	4	AGS
AGS807FP	Α	-10,741.21			-10,741.21	Included	3	AGS
AGS807FQ	Α	-7,207.70			-7,207.70		3	
AGS807FR	Α	-8,300.98	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-8,300.98		3	
AGS871NA	T	-10,109.83	-773.40	-1,516.47	-12,399.71	Excluded	3	
\$www.	ş	4	-773.40	-1,316.47		· · · · · · · · · · · · · · · · · · ·		
AGS879OA	Α	-55,831.70			-55,831.70	********************************	3	
AGS879OA	N	-1,036.79	-79.31	-155.52),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3	
AGS881LA	Α	-6,620.63			-6,620.63	Included	3	AGS
AGS881LA	Α	-3,236.65			-3,236.65	Excluded	3	AGS
AGS881LA	В	-8,741.84	-668.75	-1,311.28		Included	3	
AGS889MA	В	-23,407.58	-1,790.68	-3,511.14			3	
AGS889MA	g	-15,362.47	-1,175.23		-18,842.07	Included	4	5~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	В			**************************************	\$000.000000000000000000000000000000000	***************************************		
AGS889MA	В	-9,182.70	-702.48	-1,377.41	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3	Secretaria de la composição de la compos
AGS901AA	Α	-24,695.81			-24,695.81		3	
AGS901AB	Α	-17,818.20			-17,818.20	Included	3	
AGS901AB	Α	-4,794.06			-4,794.06	Included	4	AGS
AGS901AB	Α	-4,609.07			-4,609.07	Excluded	3	AGS
AGS901AC	Α	-17,408.36			-17,408.36		3	
AGS901AE	Α	-3,115.92			-3,115.92		3	Same commence and the same second
AGS101CA	G1.08.50.50.500.000.000.000.000.000.000.00	-20,124.40			-20,124.40		13	
	A		••••					
AGS101CA	A	-19,261.87			-19,261.87	Excluded	13	
AGS102CB	Α	-11,524.34	••••		-11,524.34		13	
AGS102CB	Α	-9,426.39	••••		-9,426.39	Excluded	13	Service and the service and th
AGS103CC	Α	-18,512.72			-18,512.72	Included	13	AGS
AGS103CC	Α	-7,580.99	***************************************	***************************************	-7,580.99	Included	13	AGS
AGS103CC	Α	-8,610.12		***************************************	-8,610.12		13	
AGS104BA	A	-23,019.89	······································	***************************************	-23,019.89	**************************************	13	
AGS104BA	A	-19,248.22		***************************************	-19,248.22	Included	13	
	&~~~~~~~~		······································	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************		
AGS104BA	Α	-9,506.68		Managara (1900)	-9,506.68		13	·
- 3	Α	-4,736.46	*****		-4,736.46	***************************************	······································	\$~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
AGS111DA	Α	-24,730.15			-24,730.15		13	
AGS111DA	Α	-16,659.57			-16,659.57	Included	13	AGS
AGS111DA	Α	-6,910.93			-6,910.93	Excluded	13	AGS
	Α	-49,133.32		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-49,133.32		13	Secretarion and the second
Englishment	Α	-25,470.97			-25,470.97		13	
	A	-67,958.63		,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-23,470.97 -67,958.63		and the second s	Secretaria de la composição de la compos
\$2000000000000000000000000000000000000	3	Barraman and a second a second and a second	***************************************	••••	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	·/////////////////////////////////////	``````````````````````````````````````	``````````````````````````````````````
Same and the second sec	A	-6,742.47		•	-6,742.47	Included	13	
\$2000000000000000000000000000000000000	Α	-9,204.54			-9,204.54		13	
\$	Α	-6,482.17			-6,482.17			
AGS131EB	A	-7,580.99			-7,580.99	Excluded	13	AGS
	Α	-36,114.93			-36,114.93	Included	13	AGS
	A	-6,482.17			-6,482.17	Included	13	
AGS131EC	A	-8,477.64	······································		-8,477.64		13	
Second Commence of the Commenc	}~~~~	kynnen mennen minnis maarin minnis minnis minnis menteri menteri menteri ministrati menteri menteri menteri me	***************************************		เล่าสามาคมเคลาสายเลย (ค.ศ. 1951) ค.ศ. 1951 ค.ศ. 1951 ค.ศ. 1951 ค.ศ. 1951 ค.ศ. 1951 ค.ศ. 1951 ค			
AGS131ED	A	-57,601.78	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-57,601.78	Included	13	
AGS131ED	A	-22,452.75	······		-22,452.75	Included	13	
3,000,000,000,000,000,000,000,000,000,0	Α	-6,910.93			-6,910.93		13	
AGS131EE	Α	-184,297.57			-184,297.57	Included	13	AGS
AGS131EE	Α	-56,159.58			-56,159.58	Included	13	
Symmetric reconstruction of the second	A	-18,308.86			-18,308.86	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	13	Secretary of the second secretary of the second sec
3	A	-18,038.63	······································	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-18,038.63	Excluded	13	NAMES OF THE PROPERTY OF THE P
Easyerstonesson	<u> </u>							
	A	-85,432.34			-85,432.34	Included	13	
AGS131EF	Α	-7,011.64			-7,011.64	Included	13	AGS

Salary Reduction Pursuant to Collective Bargaining Department of Accounting and General Services (FY11)

PROG ID	MOF	Salary Reduction	FICA	ERS		uded//Exclu	BU	Dept
AGS131EF	A	-9,204.54	., ., .,		-9,204.54		13	
AGS203AD	A	-10,251.62			-10,251.62	Included	13	&
AGS203AD	A	-11,179.85	·····		-11,179.85		13	
AGS211HA	A	-23,331.15			-23,331.15		13	
AGS211HA	A	-17,111.50			-25,331.13 -17,111.50		13	
AGS211HA	A	-16,396.03			-16,396.03		13	
AGS211A	A	-18,158.26			-18,158.26		13	
	&		······································				\$100.000.000.000.000.000.000.000.000.000	
AGS221IA	Α	-16,730.46			-16,730.46		13	
AGS221IA	Α	-46,270.88	10.007.00	00 101 00	-46,270.88		13	
AGS221IA	C	-134,212.53	-10,267.26	-20,131.88	-164,611.67	Included	13	
AGS221IA	C	-76,065.77	-5,819.03	-11,409.87			13	
AGS221IA	C	-10,147.49	-776.28	-1,522.12			13	
AGS223IB	A	-14,254.79			-14,254.79			
AGS223IB	Α	-9,125.68			-9,125.68		13	
AGS231FA	Į A	-14,698.97			-14,698.97	Included	13	
AGS231FA	A	-17,532.42			-17,532.42	Included	13	
AGS232FE	Α	-6,482.17			-6,482.17	Included	13	
AGS232FE	Α .	-6,229.61			-6,229.61	Excluded	13	
AGS233FK	Α	-18,704.35			-18,704.35	Included	13	AGS
AGS233FK	Α	-11,304.54			-11,304.54	Excluded	13	AGS
AGS240JA	Α	-47,915.09			-47,915.09	Included	13	AGS
AGS240JA	Α	-4,736.46			-4,736.46	Included	13	AGS
AGS240JA	Α	-7,615.42			-7,615.42	Excluded	13	AGS
AGS240JA	Α	-10,221.04			-10,221.04		13	AGS
AGS240JA	Α	-6,509.90			-6,509.90		13	
AGS244JC	W	-9,372.11	-716.97	-1,405.82	-11,494.90		13	
AGS251GA	W	-3,807.71	-291.29	-571.16	-4,670.15		13	
AGS252GB	W	-3,807.71	-291.29	-571.16	-4,670.15		13	
AGS807FP	Α	-4,206.98			-4,206.98	Included	13	
AGS807FQ	A	-5,992.57			-5,992.57	Included	13	
AGS807FR	A	-7,011.64			-7,011.64	Included	13	
AGS818KA	A	-3,889.12			-3,889.12	Included	13	
AGS871NA	T	-18,155.38	-1,388.89	-2,723.31	-22,267.58	Excluded	13	
AGS871NA	Ť	-10,483.12	-152.01	-1,572.47	-12,207.59	Excluded	13	
AGS879OA	A	-17,837.35	102.01	1,0721	-17,837.35	Excluded	13	
AGS879OA	В	-2,879.98	-220.32	-432.00	-3,532.29			
AGS881LA	A	-28,292.46	-220.32	-432.00	-28,292.46	Included	13	
AGS881LA	Α	-20,232.40 -9,119.94			-20,232.40 -9,119.94		13	
AGS881LA	В	-57,193.05	-4,375.27	-8,578.96	-9,119.94 -70,147.27	Included	13	
3	4	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•••••••••••••••••••••••••••••••••••••••	·····	······································			quaramannaman quatra qu
AGS881LA	N	-7,934.34	-606.98	-1,190.15	-9,731.47	Included	13	
AGS889MA	В	-14,421.67	-1,103.26	-2,163.25	-17,688.18	Included		
AGS889MA	В	-18,137.22	-1,387.50	-2,720.58	-22,245.30	Included		
AGS889MA	В	-9,204.54	-704.15	-1,380.68	-11,289.37	Excluded		
AGS901AA	Α	-28,502.53			-28,502.53		PATTERNA - TOTAL T	\$
AGS901AA	C	-9,192.89	-703.26	-1,378.93	-11,275.08			
AGS901AB	A	-12,022.80			-12,022.80	Included		
AGS901AB	A	-10,147.49	······································		-10,147.49	Excluded		
AGS901AB	A	-7,011.64			-7,011.64	Excluded		
AGS901AB	A	-7,580.99	······		-7,580.99	Excluded		
AGS901AC	Α	-9,426.39			-9,426.39	Excluded	13	
AGS901AC	Α	-19,983.73			-19,983.73	Excluded	13	
AGS901AC	U	-4,924.76	-376.74	-738.71	-6,040.22	Excluded	13	
AGS901AE	Α	-22,623.34			-22,623.34	Included		
AGS901AE	Α	-8,741.44	***************************************		-8,741.44	Excluded		
AGS901AE	С	-5,540.64	-423.86	-831.10	-6,795.59	Included		
AGS901AA	Α	-20,329.32			-20,329.32	Excluded	STAT	AGS
		-3,928,523.17	-62,920.03	-124,647.03	-4,116,090.23			

Salary Reduction Pursuant to Collective Bargaining Department of the Attorney General (FY11)

PROG_ID	MOF	Salary Reduction	FICA	ERS		Included//Excluded	BU	Dept
		-163,576.37	HUA	LINU	-163,576.37		3	
£	A						···········	
\$0000000000000000000000000000000000000	A	-139,369.93			-139,369.93	6	3	
ATG100AA	В	-2,562.07	-196.00	8	-3,142.38		3	
ATG100AA	N	-12,222.78	-935.04		-14,991.24	\$	3	
ATG100AA	N	-1,756.76	-134.39		-2,154.67	Excluded	3	
ATG100AA	U	-63,427.36	-4,852.19	-9,514.10	-77,793.66	Included	3	ATG
ATG100AA	U	-2,992.96	-228.96	-448.94	-3,670.87	Excluded	3	ATG
ATG100AA	W	-7,255.33	-555.03	-1,088.30	-8,898.66	Included	3	
ATG100AA	W	-2,369.34	-181.25				3	
ATG100AB	В	-1,024.88	-78.40		-1,257.02		3	ATG
ATG100AB	N	-3,074.65	-235.21		-3,771.06		3	ATG
ATG100AB	A	-4,074.34	-200.21	-401.20	-3,771.00 -4,074.34		3	***************************************
Annual Committee of the			1 17 00	000 00				
ATG100AC	N	-1,921.55	-147.00	-288.23	-2,356.79		3	ATG
ATG100AD	A	-2,824.59			-2,824.59	Included	3	
ATG100AE	В	-3,236.65	-247.60	-485.50	-3,969.75	<u> </u>	3	ATG
ATG100CJ	A	-1,157.86	·····		-1,157.86		3	
ATG100CU	Α	-8,886.51			-8,886.51	Included	3	
ATG100CU	Α	-2,369.34			-2,369.34	Excluded	3	ATG
ATG100CU	N	-2,405.23	-184.00	-360.78	-2,950.01	Included	3	ATG
ATG100CU	U	-20,230.74	-1,547.65	-3,034.61	-24,813.00	Included	3	ATG
ATG231	Ā	-3,236.65			-3,236.65		3	ATG
ATG231	N	-6,032.45	-461.48	-904.87	-7,398.80		3	ATG
ATG231	W	-3,788.28	-289.80	\$	-4,646.32		3	ATG
ATG231BA	A	-10,065.52	-203.00	-300.24	-10,065.52		3	ATG
3	ś.,,		·····	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	-10,003.52 -5,607.10			
ATG231BA	A	-5,607.10	4 407 40	001040			4	
ATG231BB	W	-19,443.18	-1,487.40				3	
ATG231BB	W	-5,834.17	-446.31	-875.13		Included	4	
ATG231BB	W	-4,738.67	-362.51	-710.80	-5,811.98	\$1000000000000000000000000000000000000	3	
ATG231BC	Α	-39,619.64			-39,619.64		3	
ATG231BC	Α	-3,788.28			-3,788.28	Included	4	ATG
ATG231BC	Α	-6,206.35			-6,206.35	Excluded	3	ATG
ATG231BC	W	-16,140.06	-1,234.71	-2,421.01	-19,795.79	Included	3	ATG
ATG500GA	Α	-102,639.73	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-102,639.73	Included	3	ATG
5	Α	-3,264.85			-3,264.85	Included	4	MANAGEMENT AND THE PROPERTY OF
\$1000000000000000000000000000000000000	Α	-4,010.17			-4,010.17	Excluded	3	***************************************
ATG500GA	N	-230,704.21	-17,648.87	-34,605.63	-282,958.72	Included	3	PROCESSOR STATEMENT OF THE STATEMENT OF
ATG500GA	N	-8,742.88	-668.83			Included	4	
ATG500GA	N	-7,784.45	-595.51	-1,167.67	-9,547.63	Excluded	3	************
ATG500GA	ķ	-18,869.66	-1,443.53	-1,107.07 -2,830.45			3	tamenta a con con contrata de la co
Suurananananan	T							
£	<u>T</u>	-1,239.06	-94.79	b	hanno como como manera e como mentro e como mentro e c		4	
ATG500GA	T	-2,562.07	-196.00	-384.31	-3,142.38		3	ATG
Summany and the second second	Α	-1,449.21			-1,449.21	Included	3	
ATG500GB	N	-2,813.16	-215.21	-421.97	-3,450.34		3	
	Α	-5,475.19			-5,475.19		3	
ATG500GC	N	-10,628.32	-813.07	-1,594.25	-13,035.63	Included	3	ATG
ATG	T	-5,856.72	-448.04	-878.51	-7,183.27	Excluded	13	ATG
ATG100	Α	-15,817.73			-15,817.73	Excluded	13	ATG
ATG100AA	Α	-142,591.12		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-142,591.12	Included	13	ATG
ATG100AA	A	-14,665.65	·····		-14,665.65	Excluded	13	ATG
	A	-892,260.09			-892,260.09	Excluded	13	
	A	-17,568.26		•••••	-17,568.26		13	
ATG100AA	В	-6,724.93	-514.46	-1,008.74	-8,248.12	Included	13	ATG
\$	В	-13,872.28	-1,061.23	-2,080.84	-17,014.35		13	ATG
ATG100AA	N	-16,225.49	-1,241.25		-19,900.56	Included	13	ATG
ATG100AA	N	-35,360.16	-2,705.05		-43,369.24	Excluded	13	ATG
ATG100AA	U	-19,431.55	-1,486.51	-2,914.73	-23,832.79		13	
ATG100AA	U	-484,268.82	-37,046.56		-593,955.71	Excluded	13	
ATG100AA	W	-8,930.15	-683.16		-10,952.83	Included	13	ATG
ATG100AA	W	-1,144.79	-87.58	-171.72	-1,404.09		. 13	ATG
ATG100AB	В	-4,536.52	-347.04		-5,564.04	Included	13	ATG
ATG100AB	В	-11,407.05	-872.64		-13,990.75	Excluded	13	
, G 100AD	-	11,707.00	012.07	1,711.00	10,000.70		10	AIU

Attachment 5 (FY11)

Salary Reduction Pursuant to Collective Bargaining Department of the Attorney General (FY11)

ATG100AB N -13,609.56 -1,041.13 -2,041.43 -16,689.12 Included 13 ATG ATG100AB N -34,221.16 -2,617.92 -5,133.17 -4,1972.25 Included 13 ATG ATG100AC A -20,397.52 -2,789.78 -22,0397.52 Included 13 ATG ATG100AC N -8,448.70 Excluded 13 ATG ATG100AC N -8,589.55 -1,422.79 -2,789.78 -22,669.97 Included 13 ATG ATG100AD N -4,597.60 -351.72 -689.64 -5,639.95 Included 13 ATG ATG100AD N -4,597.60 -351.72 -689.64 -5,639.95 Included 13 ATG ATG100AD R -4,597.60 -351.72 -689.64 -5,639.95 Included 13 ATG ATG100AD R -4,597.60 -351.72 -689.64 -5,639.95 Included 13 ATG ATG100AD R -4,597.60 -351.72 -689.64 -5,639.95 Included 13 ATG ATG100AE B -3,199.107 -2,447.32 -4,798.66 -39,237.04 Excluded 13 ATG ATG100AE B -3,199.07 -2,447.32 -4,798.66 -39,237.04 Excluded 13 ATG ATG100CU A -3,6395.88 Included 13 ATG ATG100CU A -4,206.98 -4,206.98 -4,206.99 Included 13 ATG ATG100CU U -22,678.51 -1,734.75 -3,401.48 -2,7,812.74 Included 13 ATG ATG100CU U -22,678.51 -1,734.75 -3,401.48 -27,7812.74 Included 13 ATG ATG100CU U -22,698.05 -1,833.63 -3,595.65 -29,996.04 Excluded 13 ATG ATG231 N -10,112.80 -7,736.83 -1,516.92 -12,403.35 Excluded 13 ATG ATG231 N -5,326.85 -407.50 -7,99.03 -6,533.88 Included 13 ATG ATG231 N -7,559.50 -5,789.03 -1,133.93 -9,271.73 Excluded 13 ATG ATG231BC N -7,201.64 -42,388 -831.10 -6,795.59 Included 13 ATG ATG231BC N -5,326.85 -407.50 -7,99.03 -6,533.88 Included 13 ATG ATG231BC N -5,326.85 -407.50 -7,99.03 -6,533.88 Included 13 ATG ATG231BC N -5,326.85 -407.50 -7,99.03 -6,533.88 Included 13 ATG ATG231BC N -5,326.85 -407.50 -7,99.03 -6,533.88 Included 13 ATG ATG231BC N -5,326.85 -407.50 -7,99.03 -6,533.88 Included 13 ATG ATG231BC N -5,326.85 -407.50 -7,99.03 -6,533.88 Included 13 ATG ATG231BC N -5,326.85 -407.50 -7,99.03 -6,533.88 Included 13 ATG ATG231BC N -5,326.85 -407.50 -7,99.03 -6,533.88 Included 13 ATG ATG231BC N -5,326.85 -407.50 -7,99.03 -6,533.88 Included 13 ATG ATG231BC N -5,326.85 -407.50 -7,99.03 -6,533.88 Included 13 ATG ATG231BC N -5,326.85 -407.50 -7,99.03 -6,533.88 Included 13 ATG ATG231BC N -5,326.85 -407.					of the Attorney (_	_
ATG100AB N	PRØG_ID	MOF	Salary Reduction	FICA	ERS		Included//Excluded	BU	Dept
ATG100AC A20,397.52 -20,397.52 Included 13 ATG ATG100AC A8,448.70 -8,448.70 Excluded 13 ATG ATG100AC N18,598.55 - 1,422.79 - 2,789.78 -22,811.12 Included 13 ATG ATG100AD A - 22,869.97 Included 13 ATG ATG100AD N4,597.60 - 351.72 -689.64 -5,638.95 Included 13 ATG ATG100AD B - 4,553.69 -348.36 -683.05 -5,585.10 Included 13 ATG ATG100AD B - 4,553.69 -348.36 -683.05 -5,585.10 Included 13 ATG ATG100AE B - 31,991.07 -2,447.32 -4,798.66 -39,237.04 Excluded 13 ATG ATG100AE A - 36,395.88 -683.05 -5,585.10 Included 13 ATG ATG100AE A - 36,395.88 -683.05 -5,685.10 Included 13 ATG ATG100CU A9,631.87 -9,631.87 -9,631.87 Excluded 13 ATG ATG100CU A9,631.87 -9,631.87 -9,631.87 Excluded 13 ATG ATG100CU U - 22,676.51 -1,734.75 -3,401.48 -27,7812.74 Included 13 ATG ATG100CU U - 22,969.05 -1,833.63 -3,595.66 -29,938.04 Excluded 13 ATG ATG231 N - 1.0112.80 -773.63 -1,516.92 -12,403.35 Excluded 13 ATG ATG231 W - 7,599.50 -578.30 -1,133.93 -9,271.73 Excluded 13 ATG ATG231 B W - 5,540.64 -423.86 -831.10 -6,795.59 Included 13 ATG ATG231BC A - 29,895.28 -407.50 -799.03 -6,533.38 Included 13 ATG ATG231BC A - 7,011.64 -7,011.64 Included 13 ATG ATG231BC N - 5,326.85 -407.50 -799.03 -6,533.38 Included 13 ATG ATG231BC N - 5,326.85 -407.50 -799.03 -6,533.38 Included 13 ATG ATG231BC N - 5,326.85 -407.50 -799.03 -6,533.38 Included 13 ATG ATG231BC N - 5,326.85 -407.50 -799.03 -6,533.38 Included 13 ATG ATG231BC N - 5,326.85 -407.50 -799.03 -6,533.38 Included 13 ATG ATG231BC N - 5,326.85 -407.50 -799.03 -6,533.38 Included 13 ATG ATG231BC N - 5,326.85 -407.50 -799.03 -6,533.38 Included 13 ATG ATG231BC N - 5,326.85 -407.50 -799.03 -6,533.38 Included 13 ATG ATG231BC N - 5,3326.85 -407.50 -799.03 -6,533.39 Included 13 ATG ATG231BC N - 5,3326.85 -407.50 -799.03 -6,533.39 Included 13 ATG ATG231BC N - 5,3326.85 -407.50 -799.03 -6,	\$	·\$~~~						######################################	
ATG100AC A -8,448.70	£			-2,617.92	-5,133.17				
ATG100AC N					-				
ATG100AD A		okressammen mannen men sammen sem							
ATG100AD N -4,597.60		·\$		-1,422.79	-2,789.78				
ATG100AE B									
ATG100AE B									
ATG100CJ A -4,206,98 -4,206,90 -4,206,90 -4,206,90 -4,206,98 -4,206,99 -4,20									
ATG100CU A -4,206.98		В		-2,447.32	-4,798.66				
ATG100CU	ATG100CJ		-36,395.88			-36,395.88	Included		ATG
ATG100CU U -22,676,51 -1,734,75 -3,401,48 -27,812,74 Included 13 ATG ATG100CU U -23,969,05 -1,833,63 -3,595,86 -29,398,04 Excluded 13 ATG ATG231 N -10,112,80 -773,63 -1,516,69 -12,403,35 Excluded 13 ATG ATG231 W -5,326,85 -407,50 -799,03 -6,533,38 Included 13 ATG ATG231 W -7,559,50 -578,30 -1,133,93 -9,271,73 Excluded 13 ATG ATG231BC N -5,540,64 -423,86 -831,10 -6,795,59 Included 13 ATG ATG231BC A -29,895,28 Included 13 ATG ATG231BC N -7,011,64 -7,011,64 Included 13 ATG ATG231BC N -14,532,04 -14,532,04 Excluded 13 ATG ATG231BC N -5,326,85 -407,50 -799,03 -6,533,38 Included 13 ATG ATG231BC N -5,326,85 -407,50 -799,03 -6,533,38 Included 13 ATG ATG231BC N -5,326,85 -407,50 -799,03 -6,533,38 Included 13 ATG ATG231BC N -5,326,85 -407,50 -799,03 -6,533,38 Included 13 ATG ATG231BC W -10,818,57 -827,62 -1,622,79 -13,268,98 Included 13 ATG ATG231BC W -3,877,98 -296,67 -581,70 -4,756,34 Excluded 13 ATG ATG2500GA A -8,027,50 -826,67 -581,70 -4,756,34 Excluded 13 ATG ATG3500GA A -8,027,50 -8,027,50 -8,027,50 Included 13 ATG ATG3500GA A -8,519,36 -8,519,36 Excluded 13 ATG ATG3500GA A -3,813,08 Excluded 13 ATG ATG3500GA N -131,116,20 -10,030,39 -19,667,43 -160,814,02 Included 13 ATG ATG3500GA N -15,582,79 -1,192,08 -2,337,42 -19,112,29 Included 13 ATG ATG3500GA N -15,582,79 -1,192,08 -2,337,42 -19,112,29 Included 13 ATG ATG3500GB N -7,401,85 -566,24 -1,110,28 -9,078,37 Excluded 13 ATG ATG3500GB N -7,401,85 -566,24 -1,110,28 -9,078,37 Excluded 13 ATG ATG3500GB N -7,582,50 -1,265,13 -2,480,64 -20,283,37 Excluded 13 ATG ATG3500GB N -1,582,50 -1,340,33 -2,688,10 -2,1489,13 Excluded 13 ATG ATG3500GB N -1,582,59 -1,340,33 -2,688,10 -2,1489,13 Excluded 13 ATG ATG3500GB N -1,582,59 -1,340,33 -2,688,10 -2,1489,13 Excluded 13 ATG ATG3500GB N -1,582,59 -1,340,33 -2,688,10 -2,1489,13 Excluded 13 ATG ATG3500GB N -1,582,59 -1,340,33 -2,688,10 -2,1489,13 Excluded 13 ATG ATG3500GB N -1,582,59 -1,340,33 -2,688,10 -2,1489,13 Excluded 13 ATG ATG3500GC N -4,589,69 -1,340,33 -2,688,10 -2,1346,18 Excluded 13 ATG ATG3500GC N -4,589,69 -1,340,33 -2									ATG
ATG100CU U -23,969.05 -1,833.63 -3,595.36 -29,398.04 Excluded 13 ATG ATG231 N -10,112.80 -773.63 -1,516.92 -12,403.35 Excluded 13 ATG ATG231 W -5,326.85 -407.50 -799.03 -6,533.38 Included 13 ATG ATG231 W -5,540.64 -423.86 -831.10 -6,795.59 Included 13 ATG ATG231BA W -5,540.64 -423.86 -831.10 -6,795.59 Included 13 ATG ATG231BC A -29,895.28 Included 13 ATG ATG231BC A -29,895.28 Included 13 ATG ATG231BC A -7,011.64 -7,011.64 Included 13 ATG ATG231BC A -7,011.64 Included 13 ATG ATG231BC A -7,011.64 Included 13 ATG ATG231BC N -5,326.85 -407.50 -799.03 -6,533.38 Included 13 ATG ATG231BC W -10,818.57 -827.62 -1,622.79 -13,268.98 Included 13 ATG ATG231BC W -3,877.98 -296.67 -581.70 -4,756.34 Excluded 13 ATG ATG231BC W -3,877.98 -296.67 -581.70 -4,756.34 Excluded 13 ATG ATG300GA A -6,7544.71 Included 13 ATG ATG300GA A -8,519.36 Included 13 ATG ATG300GA N -131,116.20 -10,030.39 -19,667.43 -160,814.02 Included 13 ATG ATG300GA N -7,401.85 -566.24 -1,110.28 -9,078.37 Excluded 13 ATG ATG300GA N -7,401.85 -566.24 -1,110.28 -9,078.37 Excluded 13 ATG ATG300GB A -9,025.80 Included 13 ATG ATG300GB N -1,548.25 Included 13 ATG ATG300GC N -4,589.69 Included 13 A	ATG100CU	Α	-9,631.87			-9,631.87	Excluded	13	ATG
ATG231 N -10,112.80 -773.63 -1,516.92 -12,403.35 Excluded 13 ATG ATG231 W -5,326.85 -407.50 -799.03 -6,533.38 Included 13 ATG ATG231 W -5,540.64 -423.86 -831.10 -6,795.59 Included 13 ATG ATG231BA W -5,540.64 -423.86 -831.10 -6,795.59 Included 13 ATG ATG231BC A -29,895.28 -29,895.28 Included 13 ATG ATG231BC A -7,011.64 -7,011.64 Included 13 ATG ATG231BC A -7,011.64 -7,011.64 Included 13 ATG ATG231BC N -5,326.85 -407.50 -799.03 -6,533.38 Included 13 ATG ATG231BC N -5,326.85 -407.50 -799.03 -6,533.38 Included 13 ATG ATG231BC N -5,326.85 -407.50 -799.03 -6,533.38 Included 13 ATG ATG231BC W -10,818.57 -827.62 -1,622.79 -13,268.98 Included 13 ATG ATG231BC W -3,877.98 -296.67 -581.70 -4,756.34 Excluded 13 ATG ATG231BC W -3,877.98 -296.67 -581.70 -4,756.34 Excluded 13 ATG ATG300GA A -6,7,544.71 Included 13 ATG ATG300GA A -6,7,544.71 Included 13 ATG ATG300GA A -8,027.50 -8,027.50 Included 13 ATG ATG500GA A -8,027.50 -8,027.50 Included 13 ATG ATG500GA A -8,131.10.20 -10,030.39 -19,667.43 -160,814.02 Included 13 ATG ATG500GA N -13,1116.20 -10,030.39 -19,667.43 -160,814.02 Included 13 ATG ATG500GA N -15,582.79 -1,192.08 -2,337.42 -19,112.29 Included 13 ATG ATG500GA N -15,582.79 -1,192.08 -2,337.42 -19,112.29 Included 13 ATG ATG500GA N -15,582.79 -1,192.08 -2,337.42 -19,112.29 Included 13 ATG ATG500GA N -15,582.79 -1,192.08 -2,337.42 -19,112.29 Included 13 ATG ATG500GA N -15,582.79 -1,192.08 -2,337.42 -19,112.29 Included 13 ATG ATG500GA N -15,582.79 -1,192.08 -2,337.42 -19,122.29 Included 13 ATG ATG500GA N -15,582.79 -1,192.08 -2,337.42 -19,122.29 Included 13 ATG ATG500GA N -15,582.79 -1,192.08 -2,337.42 -19,132.29 Included 13 ATG ATG500GA N -15,582.79 -1,192.08 -2,337.42 -19,132.29 Included 13 ATG ATG500GA N -15,582.79 -1,192.08 -2,337.42 -19,132.29 Included 13 ATG ATG500GA N -1,7,401.85 -566.24 -1,110.28 -9,078.37 Excluded 13 ATG ATG500GB N -7,401.85 -566.24 -1,110.28 -9,078.37 Excluded 13 ATG ATG500GB N -1,548.25 Included 13 ATG ATG500GB N -1,548.25 Included 13 ATG ATG500GB N -1,548.25 Included 13 ATG ATG500GB N -1,548	ATG100CU	U	-22,676.51	-1,734.75		-27,812.74	Included		ATG
ATG231 W -5,326.85 -407.50 -799.03 -6,533.38 Included 13 ATG ATG231 W -7,559.50 -578.30 -1,133.93 -9,271.73 Excluded 13 ATG ATG231BC W -29,895.28 -831.10 -6,795.59 Included 13 ATG ATG231BC A -29,895.28 -7,011.64 Included 13 ATG ATG231BC A -7,011.64 -7,011.64 Included 13 ATG ATG231BC A -7,011.64 -14,532.04 Excluded 13 ATG ATG231BC N -5,326.85 -407.50 -799.03 -6,533.38 Included 13 ATG ATG231BC N -5,326.85 -407.50 -799.03 -6,533.38 Included 13 ATG ATG231BC W -10,818.57 -827.62 -1,622.79 -13,268.98 Included 13 ATG ATG231BC W -3,877.98 -296.67 -581.70 -4,756.34 Excluded 13 ATG ATG2031BC W -3,877.98 -296.67 -581.70 -4,756.34 Excluded 13 ATG ATG500GA A -67,544.71 Included 13 ATG ATG500GA A -8,027.50 Included 13 ATG ATG500GA A -8,027.50 Excluded 13 ATG ATG500GA A -8,519.36 Excluded 13 ATG ATG500GA A -8,519.36 Excluded 13 ATG ATG500GA N -131,116.20 -10,030.39 -19,667.43 -160,814.02 Included 13 ATG ATG500GA N -131,116.20 -10,030.39 -19,667.43 -160,814.02 Included 13 ATG ATG500GA N -15,582.79 -1,192.08 -2,337.42 -19,112.29 Included 13 ATG ATG500GA N -7,401.85 -566.24 -1,110.28 -9,078.37 Excluded 13 ATG ATG500GB A -9,025.80 -1,265.13 -2,480.64 -20,283.37 Excluded 13 ATG ATG500GB A -9,025.80 -1,265.13 -2,480.64 -20,283.37 Excluded 13 ATG ATG500GB N -7,540.25 -1,265.13 -2,480.64 -20,283.37 Excluded 13 ATG ATG500GB N -3,005.43 -229.92 -450.82 -3,686.17 Included 13 ATG ATG500GB N -3,005.43 -229.92 -450.82 -3,686.17 Included 13 ATG ATG500GB N -4,878.94 -373.24 -731.84 -5,984.02 Excluded 13 ATG ATG500GB N -4,878.94 -373.24 -731.84 -5,984.02 Excluded 13 ATG ATG500GC N -4,569.69 -4,569.69 Excluded 13 ATG ATG500GC N -2,381.21 -258.66 -507.18 -4,147.05 Included 13 ATG ATG500GC N -2,381.21 -258.66 -507.18 -4,147.05 Included 13 ATG ATG500GC N -2,381.21 -258.66 -507.18 -4,147.05 In	ATG100CU	U	-23,969.05	-1,833.63	-3,595.36	-29,398.04	Excluded	13	ATG
ATG231 W -7,559.50 -578.30 -1,133.93 -9,271.73 Excluded 13 ATG ATG231BA W -5,540.64 -423.86 -831.10 -6,795.59 Included 13 ATG ATG231BC A -29,895.28 Included 13 ATG ATG231BC A -7,011.64 -7,011.64 Included 13 ATG ATG231BC A -7,011.64 Included 13 ATG ATG231BC A -14,532.04 -14,532.04 Excluded 13 ATG ATG231BC N -5,326.85 -407.50 -799.03 -6,533.38 Included 13 ATG ATG231BC W -10,818.57 -827.62 -1,622.79 -13,268.98 Included 13 ATG ATG231BC W -3,877.98 -296.67 -581.70 -4,756.34 Excluded 13 ATG ATG231BC W -3,877.98 -296.67 -581.70 -4,756.34 Excluded 13 ATG ATG500GA A -67,544.71 -67,544.71 Included 13 ATG ATG500GA A -8,027.50 -8,027.50 Included 13 ATG ATG500GA A -8,027.50 -8,027.50 Included 13 ATG ATG500GA A -8,519.36 -3,813.08 Excluded 13 ATG ATG500GA N -131,116.20 -10,030.39 -19,667.43 -6,519.36 Excluded 13 ATG ATG500GA N -7,401.85 -566.24 -1,110.28 -9,078.37 Excluded 13 ATG ATG500GA N -7,401.85 -566.24 -1,110.28 -9,078.37 Excluded 13 ATG ATG500GB A -9,025.80 -9,025.80 Excluded 13 ATG ATG500GB N -1,548.25 Included 13 ATG ATG500GB N -1,548.94 -373.24 -731.84 -5,984.02 Excluded 13 ATG ATG500GB N -1,548.94 -373.24 -731.84 -5,984.02 Excluded 13 ATG ATG500GB N -1,548.89 -3,732.44 -731.84 -5,984.02 Excluded 13 ATG ATG500GC N -1,548.89 -3,732.44 -731.84 -5,984.02 Excluded 13 ATG ATG500GC N -1,548.89 -3,732.44 -731.84 -5,984.02 Excluded 13 ATG ATG500GC N -1,548.89 -3,732.44	ATG231	N	-10,112.80	-773.63	-1,516.92	-12,403.35	Excluded	13	ATG
ATG231BA W -5,540.64 -423.86 -831.10 -6,795.59 Included 13 ATG ATG231BC A -29,895.28 -29,895.28 Included 13 ATG ATG231BC A -7,011.64 -7,011.64 Included 13 ATG ATG231BC A -14,532.04 -14,532.04 Excluded 13 ATG ATG231BC N -5,326.85 -407.50 -799.03 -6,533.38 Included 13 ATG ATG231BC N -5,326.85 -407.50 -799.03 -6,533.38 Included 13 ATG ATG231BC W -10,818.57 -827.62 -1,622.79 -13,268.98 Included 13 ATG ATG231BC W -3,877.98 -296.67 -581.70 -4,756.34 Excluded 13 ATG ATG300GA A -67,544.71 Included 13 ATG ATG500GA A -8,027.50 -8,027.50 Included 13 ATG ATG500GA A -8,027.50 -8,027.50 Included 13 ATG ATG500GA A -8,519.36 Excluded 13 ATG ATG500GA N -131,116.20 -10,030.39 -19,667.43 -160,814.02 Included 13 ATG ATG500GA N -15,582.79 -1,192.08 -2,337.42 -19,112.29 Included 13 ATG ATG500GA N -16,537.60 -1,265.13 -2,480.64 -20,283.37 Excluded 13 ATG ATG500GB A -9,025.80 Excluded 13 ATG ATG500GB A -9,025.80 Excluded 13 ATG ATG500GB A -9,025.80 Excluded 13 ATG ATG500GB N -1,548.25 -1,102.8 -9,078.37 Excluded 13 ATG ATG500GB N -1,548.25 -1,265.13 -2,480.64 -20,283.37 Excluded 13 ATG ATG500GB N -1,548.25 Included 13 ATG ATG500GB N -3,005.43 -22.9.92 -450.82 -3,686.17 Included 13 ATG ATG500GB N -3,005.43 -22.9.92 -450.82 -3,686.17 Included 13 ATG ATG500GB N -3,005.43 -22.9.92 -450.82 -3,686.17 Included 13 ATG ATG500GB N -1,741.83 -1,741.83 Included 13 ATG ATG500GC N -4,878.94 -373.24 -731.84 -5,984.02 Excluded 13 ATG ATG500GC N -4,878.94 -3,381.21 -258.66 -507.18 -4,147.05 Included 13 ATG ATG500GC N -3,381.21 -258.66 -507.18 -4,147.05 Included 13 ATG ATG500GC N -3,381.21 -258.66 -507.18 -4,147.05 Included 13 ATG ATG500GC N -8,870.59 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG500GC N -8,870.	ATG231	W	-5,326.85	-407.50	-799.03	-6,533.38	Included	13	ATG
ATG231BC A	ATG231	W	-7,559.50	-578.30	-1,133.93	-9,271.73	Excluded	13	ATG
ATG231BC A	ATG231BA	W	-5,540.64	-423.86	-831.10	-6,795.59	Included	13	ATG
ATG231BC N -5,326.85 -407.50 -799.03 -6,533.38 included 13 ATG ATG231BC N -5,326.85 -407.50 -799.03 -6,533.38 included 13 ATG ATG231BC W -10,818.57 -827.62 -1,622.79 -13,268.98 included 13 ATG ATG231BC W -3,877.98 -296.67 -581.70 -4,756.34 Excluded 13 ATG ATG300GA A -67,544.71 included 13 ATG ATG500GA A -8,027.50 included 13 ATG ATG500GA A -8,027.50 included 13 ATG ATG500GA A -8,130.88 -8,027.50 included 13 ATG ATG500GA A -8,519.36 Excluded 13 ATG ATG500GA N -131,116.20 -10,030.39 -19,667.43 -160,814.02 included 13 ATG ATG500GA N -7,401.85 -566.24 -1,110.28 -9,078.37 Excluded 13 ATG ATG500GB N -7,401.85 -566.24 -1,110.28 -9,078.37 Excluded 13 ATG ATG500GB A -9,025.80 -1,265.13 -2,480.64 -20,283.37 Excluded 13 ATG ATG500GB N -2,513.39 Excluded 13 ATG ATG500GB N -3,005.43 -229.92 -450.82 -3,686.17 included 13 ATG ATG500GB N -3,005.43 -229.92 -450.82 -3,686.17 included 13 ATG ATG500GC N -4,878.94 -373.24 -731.84 -5,984.02 Excluded 13 ATG ATG500GC N -4,559.69 -1,340.33 -2,668.09 Excluded 13 ATG ATG500GC N -4,559.69 -1,340.33 -2,668.09 Excluded 13 ATG ATG500GC N -8,870.59 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG500GC N -8,870.59 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG500GC N -8,870.59 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG500GC N -8,870.59 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG500GC N -2,3381.21 -258.66 -507.18 -4,147.05 included 13 ATG ATG500GC N -2,346.18 Excluded 13 ATG -2,1346.18 Excluded STAT ATG	ATG231BC	Α	-29,895.28			-29,895.28	Included	13	ATG
ATG231BC N -14,532.04 -14,532.04 -14,532.04 Excluded 13 ATG ATG231BC N -5,326.85 -407.50 -799.03 -6,533.38 Included 13 ATG ATG231BC W -10,818.57 -827.62 -1,622.79 -13,268.98 Included 13 ATG ATG231BC W -3,877.98 -296.67 -581.70 -4,756.34 Excluded 13 ATG ATG500GA A -67,544.71 -67,544.71 Included 13 ATG ATG500GA A -8,027.50 -8,027.50 Included 13 ATG ATG500GA A -8,027.50 -8,027.50 Included 13 ATG ATG500GA A -8,519.36 -8,519.36 Excluded 13 ATG ATG500GA N -131,116.20 -10,030.39 -19,667.43 -160,814.02 Included 13 ATG ATG500GA N -7,401.85 -566.24 -1,110.28 -9,078.37 Excluded 13 ATG ATG500GA N -7,401.85 -566.24 -1,110.28 -9,078.37 Excluded 13 ATG ATG500GB A -1,548.25 -1,548.25 Included 13 ATG ATG500GB A -2,513.39 Excluded 13 ATG ATG500GB A -2,513.39 Excluded 13 ATG ATG500GB N -3,005.43 -229.92 -450.82 -3,686.17 Included 13 ATG ATG500GB N -3,005.43 -229.92 -450.82 -3,686.17 Included 13 ATG ATG500GB N -4,878.94 -373.24 -731.84 -5,984.02 Excluded 13 ATG ATG500GC N -4,878.94 -373.24 -731.84 -5,984.02 Excluded 13 ATG ATG500GC N -4,559.69 -1,340.33 -2,628.10 -2,1489.13 Excluded 13 ATG ATG500GC N -4,559.69 -1,340.33 -2,628.10 -2,1489.13 Excluded 13 ATG ATG500GC N -4,559.69 -1,340.33 -2,628.10 -2,1489.13 Excluded 13 ATG ATG500GC N -4,559.69 -1,340.33 -2,628.10 -2,1489.13 Excluded 13 ATG ATG500GC N -4,559.69 -1,340.33 -2,628.10 -2,1489.13 Excluded 13 ATG ATG500GC N -4,559.69 -1,340.33 -2,628.10 -2,1489.13 Excluded 13 ATG ATG500GC N -4,878.94 -373.24 -731.84 -5,984.02 Excluded 13 ATG ATG500GC N -4,559.69 -1,340.33 -2,628.10 -2,1489.13 Excluded 13 ATG ATG500GC N -4,559.69 -1,340.35 -2,628.10 -2,1489.13 Excluded 13 ATG ATG500GC N -4,559.69 -1,340.35 -2,628.10 -2,1489.13 Excluded 13 ATG ATG500GC N -4,878.94 -373.24 -731.84 -5,984.02 Excluded 13 ATG ATG500GC N -4,559.69 -1,340.35 -2,628.10 -2,1489.13 Excluded 13 ATG ATG500GC N -4,569.69 Excluded 13 ATG ATG500GC N -4,569.69 Excluded 13 ATG ATG500GC N -4,569.69 Excluded 13 ATG ATG500GC N -	ATG231BC	Α	-7,011.64			-7,011.64	Included	13	ATG
ATG231BC W -10,818.57 -827.62 -1,622.79 -13,268.98 Included 13 ATG ATG231BC W -3,877.98 -296.67 -581.70 -4,756.34 Excluded 13 ATG ATG500GA A -67,544.71 Included 13 ATG ATG500GA A -8,027.50 Included 13 ATG ATG500GA A -8,027.50 Included 13 ATG ATG500GA A -8,813.08 Excluded 13 ATG ATG500GA A -8,519.36 Excluded 13 ATG ATG500GA A -8,519.36 Excluded 13 ATG ATG500GA A -8,519.36 Excluded 13 ATG ATG500GA N -131,116.20 -10,030.39 -19,667.43 -160,814.02 Included 13 ATG ATG500GA N -15,582.79 -1,192.08 -2,337.42 -19,112.29 Included 13 ATG ATG500GA N -7,401.85 -566.24 -1,110.28 -9,078.37 Excluded 13 ATG ATG500GA N -16,537.60 -1,265.13 -2,480.64 -20,283.37 Excluded 13 ATG ATG500GB A -9,025.80 Excluded 13 ATG ATG500GB A -2,513.39 Excluded 13 ATG ATG500GB A -2,513.39 Excluded 13 ATG ATG500GB N -3,005.43 -229.92 -450.82 -3,686.17 Included 13 ATG ATG500GB N -4,878.94 -373.24 -731.84 -5,984.02 Excluded 13 ATG ATG500GC A -4,569.69 Excluded 13 ATG ATG500GC N -3,887.05 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG500GC N -8,870.59 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG500GC N -8,870.59 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG500GA N -21,346.18 Excluded 13 ATG ATG500GA N -3,887.05 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG500GA N -3,887.05 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG500GA N -3,887.05 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG500GA N -3,887.05 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG500GA N -21,346.18 Excluded STAT ATG	ATG231BC	Α	-14,532.04			-14,532.04	Excluded	13	ATG
ATG231BC W -10,818.57 -827.62 -1,622.79 -13,268.98 Included 13 ATG ATG231BC W -3,877.98 -296.67 -581.70 -4,756.34 Excluded 13 ATG ATG500GA A -67,544.71 Included 13 ATG ATG500GA A -67,544.71 Included 13 ATG ATG500GA A -8,027.50 Included 13 ATG ATG500GA A -8,027.50 Included 13 ATG ATG500GA A -8,131.08 Excluded 13 ATG ATG500GA A -8,519.36 Excluded 13 ATG ATG500GA A -8,519.36 Excluded 13 ATG ATG500GA N -131,116.20 -10,030.39 -19,667.43 -160,814.02 Included 13 ATG ATG500GA N -15,582.79 -1,192.08 -2,337.42 -19,112.29 Included 13 ATG ATG500GA N -7,401.85 -566.24 -1,110.28 -9,078.37 Excluded 13 ATG ATG500GA N -1,548.25 Included 13 ATG ATG500GB A -1,548.25 Included 13 ATG ATG500GB A -2,513.39 Excluded 13 ATG ATG500GB A -2,513.39 Excluded 13 ATG ATG500GB N -3,005.43 -229.92 -450.82 -3,686.17 Included 13 ATG ATG500GB N -4,878.94 -373.24 -731.84 -5,984.02 Excluded 13 ATG ATG500GC A -4,559.69 Excluded 13 ATG ATG500GC N -3,887.05 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG500GC N -8,870.59 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG6100AA A -21,346.18 Excluded 5TAT ATG	ATG231BC	N	-5,326.85	-407.50	-799.03	-6,533.38	Included	13	ATG
ATG231BC W -3,877.98 -296.67 -581.70 -4,756.34 Excluded 13 ATG ATG500GA A -67,544.71 -67,544.71 Included 13 ATG ATG500GA A -8,027.50 -8,027.50 Included 13 ATG ATG500GA A -3,813.08 Excluded 13 ATG ATG500GA A -3,813.08 -8,519.36 Excluded 13 ATG ATG500GA A -8,519.36 Excluded 13 ATG ATG500GA A -8,519.36 Excluded 13 ATG ATG500GA N -131,116.20 -10,030.39 -19,667.43 -160,814.02 Included 13 ATG ATG500GA N -7,401.85 -566.24 -1,110.28 -9,078.37 Excluded 13 ATG ATG500GA N -7,401.85 -566.24 -1,110.28 -9,078.37 Excluded 13 ATG ATG500GA N -16,537.60 -1,265.13 -2,480.64 -20,283.37 Excluded 13 ATG ATG500GB A -9,025.80 -9,025.80 Excluded 13 ATG ATG500GB A -2,513.39 Excluded 13 ATG ATG500GB N -3,005.43 -229.92 -450.82 -3,686.17 Included 13 ATG ATG500GB N -17,520.69 -1,340.33 -2,628.10 -21,489.13 Excluded 13 ATG ATG500GC A -4,569.69 -1,340.33 -2,586.6 -507.18 -1,741.83 Included 13 ATG ATG500GC N -3,381.21 -258.66 -507.18 -4,147.05 Included 13 ATG ATG500GC N -8,870.59 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG500GC N -8,870.59 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG600GC N -21,346.18 Excluded 13 ATG -21,346.18 Excluded 13 ATG -21,346.18 Excluded 13 ATG -21,346.18	ATG231BC	W	-10,818.57	-827.62	-1,622.79	-13,268.98	Included	13	ATG
ATG500GA A -8,027.50	ATG231BC	W	-3,877.98	-296.67	~;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	-4,756.34	Excluded	13	ATG
ATG500GA A -3,813.08 -3,813.08 Excluded 13 ATG ATG500GA A -8,519.36 -8,519.36 Excluded 13 ATG ATG500GA N -131,116.20 -10,030.39 -19,667.43 -160,814.02 Included 13 ATG ATG500GA N -15,582.79 -1,192.08 -2,337.42 -19,112.29 Included 13 ATG ATG500GA N -7,401.85 -566.24 -1,110.28 -9,078.37 Excluded 13 ATG ATG500GB N -1,548.25 Included 13 ATG ATG500GB A -1,548.25 Included 13 ATG ATG500GB A -9,025.80 Excluded 13 ATG ATG500GB A -2,513.39 Excluded 13 ATG ATG500GB N -3,005.43 -229.92 -450.82 -3,686.17 Included 13 ATG ATG500GB N -17,520.69 -1,340.33 -2,628.10 -21,489.13 Excluded 13 ATG ATG500GB N -4,878.94 -373.24 -731.84 -5,984.02 Excluded 13 ATG ATG500GC A -1,741.83 Included 13 ATG ATG500GC N -3,381.21 -258.66 -507.18 -4,147.05 Included 13 ATG ATG500GC N -8,870.59 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG500GC N -21,346.18 Excluded 13 ATG ATG500GC N -8,870.59 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG500GC N -21,346.18	ATG500GA	Α	-67,544.71			-67,544.71	Included	13	ATG
ATG500GA A -8,519.36	ATG500GA	Α	-8,027.50			-8,027.50	Included	13	ATG
ATG500GA N -131,116.20 -10,030.39 -19,667.43 -160,814.02 Included 13 ATG ATG500GA N -15,582.79 -1,192.08 -2,337.42 -19,112.29 Included 13 ATG ATG500GA N -7,401.85 -566.24 -1,110.28 -9,078.37 Excluded 13 ATG ATG500GA N -16,537.60 -1,265.13 -2,480.64 -20,283.37 Excluded 13 ATG ATG500GB A -1,548.25 Included 13 ATG ATG500GB A -9,025.80 Excluded 13 ATG ATG500GB A -2,513.39 Excluded 13 ATG ATG500GB N -3,005.43 -229.92 -450.82 -3,686.17 Included 13 ATG ATG500GB N -17,520.69 -1,340.33 -2,628.10 -21,489.13 Excluded 13 ATG ATG500GC A -1,741.83 Included 13 ATG ATG500GC A -1,741.83 Included 13 ATG ATG500GC N -3,381.21 -258.66 -507.18 -4,147.05 Included 13 ATG ATG ATG500GC N -8,870.59 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG	ATG500GA	Α	-3,813.08		***************************************	-3,813.08	Excluded	13	ATG
ATG500GA N -131,116.20 -10,030.39 -19,667.43 -160,814.02 Included 13 ATG ATG500GA N -15,582.79 -1,192.08 -2,337.42 -19,112.29 Included 13 ATG ATG500GA N -7,401.85 -566.24 -1,110.28 -9,078.37 Excluded 13 ATG ATG500GA N -16,537.60 -1,265.13 -2,480.64 -20,283.37 Excluded 13 ATG ATG500GB A -1,548.25 Included 13 ATG ATG500GB A -9,025.80 Excluded 13 ATG ATG500GB A -2,513.39 Excluded 13 ATG ATG500GB N -3,005.43 -229.92 -450.82 -3,686.17 Included 13 ATG ATG500GB N -17,520.69 -1,340.33 -2,628.10 -21,489.13 Excluded 13 ATG ATG500GC A -1,741.83 Included 13 ATG ATG500GC A -4,569.69 Excluded 13 ATG ATG500GC N -3,381.21 -258.66 -507.18 -4,147.05 Included 13 ATG ATG500GC N -8,870.59 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG00AA A -21,346.18 Excluded 13 ATG Excluded 13 ATG ATG00AA A -21,346.18 Excluded 13 ATG Excluded 13 ATG ATG00AA A -21,346.18 Excluded 13 ATG Excluded 13 ATG ATG00AA A -21,346.18 Excluded 13 ATG Excluded 13 ATG ATG00AA A -21,346.18 Excluded 13 ATG Excluded 13 ATG ATG00AA A -21,346.18 Excluded 13 ATG ATG00AA A -21,346.18 Excluded 13 ATG Excluded Excluded 13 ATG Excluded Excluded 13 ATG Excluded Exc	ATG500GA	Α	-8,519.36			-8,519.36	Excluded	13	ATG
ATG500GA N -7,401.85 -566.24 -1,110.28 -9,078.37 Excluded 13 ATG ATG500GA N -16,537.60 -1,265.13 -2,480.64 -20,283.37 Excluded 13 ATG ATG500GB A -1,548.25 Included 13 ATG ATG500GB A -9,025.80 -9,025.80 Excluded 13 ATG ATG500GB A -2,513.39 Excluded 13 ATG ATG500GB N -3,005.43 -229.92 -450.82 -3,686.17 Included 13 ATG ATG500GB N -17,520.69 -1,340.33 -2,628.10 -21,489.13 Excluded 13 ATG ATG500GC N -4,569.69 Excluded 13 ATG ATG500GC N -3,381.21 -258.66 -507.18 -4,147.05 Included 13 ATG ATG500GC N -8,870.59 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG000AA A -21,346.18 Excluded STAT ATG	ATG500GA	N	-131,116.20	-10,030.39	-19,667.43	-160,814.02	Included	13	ATG
ATG500GA N -16,537.60 -1,265.13 -2,480.64 -20,283.37 Excluded 13 ATG ATG500GB A -1,548.25 Included 13 ATG ATG500GB A -9,025.80 -9,025.80 Excluded 13 ATG ATG500GB A -2,513.39 Excluded 13 ATG ATG500GB N -3,005.43 -229.92 -450.82 -3,686.17 Included 13 ATG ATG500GB N -17,520.69 -1,340.33 -2,628.10 -21,489.13 Excluded 13 ATG ATG500GB N -4,878.94 -373.24 -731.84 -5,984.02 Excluded 13 ATG ATG500GC A -1,741.83 Included 13 ATG ATG500GC A -4,569.69 Excluded 13 ATG ATG500GC N -3,381.21 -258.66 -507.18 -4,147.05 Included 13 ATG ATG500GC N -8,870.59 -678.60 -1,330.59 -10,879.78 Excluded STAT ATG ATG100AA A -21,346.18 Excluded STAT ATG	ATG500GA	N	-15,582.79	-1,192.08	-2,337.42	-19,112.29	Included	13	ATG
ATG500GB A -1,548.25	ATG500GA	N	-7,401.85	-566.24	-1,110.28	-9,078.37	Excluded	13	ATG
ATG500GB A -9,025.80	ATG500GA	N	-16,537.60	-1,265.13	-2,480.64	-20,283.37	Excluded	13	ATG
ATG500GB A -9,025.80	ATG500GB	Α	-1,548.25			-1,548.25	Included	13	ATG
ATG500GB A -2,513.39	ATG500GB	Α						13	ATG
ATG500GB N -3,005.43 -229.92 -450.82 -3,686.17 Included 13 ATG ATG500GB N -17,520.69 -1,340.33 -2,628.10 -21,489.13 Excluded 13 ATG ATG500GB N -4,878.94 -373.24 -731.84 -5,984.02 Excluded 13 ATG ATG500GC A -1,741.83 Included 13 ATG ATG500GC A -4,569.69 Excluded 13 ATG ATG500GC N -3,381.21 -258.66 -507.18 -4,147.05 Included 13 ATG ATG500GC N -8,870.59 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG100AA A -21,346.18 Excluded STAT ATG	ATG500GB	.k	-2,513.39			-2,513.39	Excluded	13	ATG
ATG500GB N -17,520.69 -1,340.33 -2,628.10 -21,489.13 Excluded 13 ATG ATG500GB N -4,878.94 -373.24 -731.84 -5,984.02 Excluded 13 ATG ATG500GC A -1,741.83 Included 13 ATG ATG500GC A -4,569.69 Excluded 13 ATG ATG500GC N -3,381.21 -258.66 -507.18 -4,147.05 Included 13 ATG ATG500GC N -8,870.59 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG100AA A -21,346.18 Excluded STAT ATG	ATG500GB	N		-229.92	-450.82			13	ATG
ATG500GB N -4,878.94 -373.24 -731.84 -5,984.02 Excluded 13 ATG ATG500GC A -1,741.83 Included 13 ATG ATG500GC A -4,569.69 -4,569.69 Excluded 13 ATG ATG500GC N -3,381.21 -258.66 -507.18 -4,147.05 Included 13 ATG ATG500GC N -8,870.59 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG100AA A -21,346.18 Excluded STAT ATG	ATG500GB	N	-17,520.69	-1,340.33	-2,628.10		Excluded	13	ATG
ATG500GC A -1,741.83		&							
ATG500GC A -4,569.69 Excluded 13 ATG ATG500GC N -3,381.21 -258.66 -507.18 -4,147.05 Included 13 ATG ATG500GC N -8,870.59 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG100AA A -21,346.18 Excluded STAT ATG		Ž.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							ATG
ATG500GC N -3,381.21 -258.66 -507.18 -4,147.05 Included 13 ATG ATG500GC N -8,870.59 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG100AA A -21,346.18 Excluded STAT ATG	ATG500GC			······································	····		//////////////////////////////////////		
ATG500GC N -8,870.59 -678.60 -1,330.59 -10,879.78 Excluded 13 ATG ATG100AA A -21,346.18 -21,346.18 Excluded STAT ATG				-258.66	-507.18				
ATG100AA A -21,346.18 -21,346.18 Excluded STAT ATG									
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		. 	-3,355,999.24	-113,421.58	-222,395.26	-3,691,816.09			amamamamaman d

Salary Reduction Pursuant to Collective Bargaining
Department of Business, Economic Development & Tourism (FY11)

PROG ID MOF Salary Reduction FICA ERS Total Included//Excluded BED107BA B -18,303.37 -1,400.21 -2,745.51 -22,449.08 Included BED146EL B -28,593.70 -2,187.42 -4,289.05 -35,070.17 Included BED100SM A -9,437.47 -9,437.47 Included BED100SM A -8,050.65 -8,050.65 Excluded BED103DA A -12,637.57 Included BED105CI A -12,318.55 Included	BU 1 3 3 3 3 3 3	BED BED BED
BED146EL B -28,593.70 -2,187.42 -4,289.05 -35,070.17 Included BED100SM A -9,437.47 -9,437.47 Included BED100SM A -8,050.65 Excluded BED103DA A -12,637.57 Included	1 3 3 3	BED BED BED
BED100SM A -9,437.47 -9,437.47 Included BED100SM A -8,050.65 Excluded BED103DA A -12,637.57 -12,637.57 Included	3 3	BED BED
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BED103DA A -12,637.57 Included	3	
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BED105CI A -4,985.69 Excluded	3	S
BED107BA B -17,644.30 -1,349.79 -2,646.64 -21,640.73 Included	3	
BED107BA B -6,072.32 -464.53 -910.85 -7,447.71 Included	4	BED
BED107BA B -4,985.69 -381.40 -747.85 -6,114.94 Excluded	3	BED
BED113TO B -9,630.20 -736.71 -1,444.53 -11,811.45 Included	3	BED
BED113TO B -2,745.95 -210.07 -411.89 -3,367.91 Excluded	3	BED
BED113XC B -2,745.95 -210.07 -411.89 -3,367.91 Excluded	3	**************************************
BED120SI A -3,370.68 Included	3	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
BED120SI A -4,099.54 Excluded	3	,
BED120SI N -8,039.57 -615.03 -1,205.94 -9,860.53 Included	3	Secondario de la compansión de la compan
BED130FA A -5,026.67 -5,026.67 -5,026.67 Included	3	**************
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BED142AA A -27,396.35 Included	3	Same and the same
BED142AA A -18,072.97 -18,072.97 Excluded	3	
BED143TE A -7,147.88 Included	3	
BED143TE B -7,147.88 -546.81 -1,072.18 -8,766.88 Included	3	
BED143TE N -9,418.64 -720.53 -1,412.80 -11,551.96 Included	3	S
BED144PL A -10,331.37 Included	3	
BED144PL A -4,794.06 Excluded	3	
BED144PZ N -3,370.68 -257.86 -505.60 -4,134.14 Included	3	BED
BED146EL B -8,036.25 -614.77 -1,205.44 -9,856.46 Included	3	BED
BED146EL B -4,800.70 -367.25 -720.11 -5,888.06 Excluded	3	BED
BED146EL N -4,800.70 -367.25 -720.11 -5,888.06 Included	3	BED
BED150KA A -4,920.33 Excluded	3	
BED150KA C -24,613.85 -1,882.96 -3,692.08 -30,188.88 Included	3	COORDINATION CONTRACTOR CONTRACTO
BED151AT B -4,215.85 -322.51 -632.38 -5,170.73 Included	3	(and and a superior of the contract of the con
BED160HA A -2,464.60 -2,464.60 Included	3	Secretarian and a contraction of the contraction of
BED160HA W -48,215.27 -3,688.47 -7,232.29 -59,136.03 Included	3	\$
BED160HA W -7,758.22 -593.50 -1,163.73 -9,515.46 Excluded	3	Secretaria de la composição de la compos
	3	\$\$
BED160HF W -8,438.34 -645.53 -1,265.75 -10,349.62 Included	3	i
BED100SM A -58,887.80	13	
BED100SM A -18,475.06 Excluded	13	·
BED100SM A -5,123.04 -5,123.04 Excluded	13	
BED103DA A -10,966.07 -10,966.07 Included	13	
BED103DA A -9,599.92 Excluded	13	
BED105CI A -28,189.58 Included	13	
BED105CI A -25,520.77 Excluded	13	BED
BED105FI A -4,206.98 Included	13	
BED107BA B -4,924.76 -376.74 -738.71 -6,040.22 Included	13	BED
BED107BA B -15,397.25 -1,177.89 -2,309.59 -18,884.73 Excluded	13	BED
BED107BA B -4,736.46 -362.34 -710.47 -5,809.26 Excluded	13	
BED113TO B -83,400.98 -6,380.18 -12,510.15 -102,291.31 Included	13	
BED113TO B -9,204.54 -704.15 -1,380.68 -11,289.37 Excluded	13	
BED113TO B -7,953.35 -608.43 -1,193.00 -9,754.78 Excluded	13	
BED113TO B -16,127.88 -233.85 -2,419.18 -18,780.92 Excluded	13	Accommon and a second
BED113XC B -4,390.82 -335.90 -658.62 -5,385.33 Included	13	
BED113XC B -7,953.35 -608.43 -1,193.00 -9,754.78 Excluded	13 13	
Control of the contro	13	
Уущиний польтий по		
BED120SI A -5,992.57 -5,992.57 Included	13	
BED120SI A -17,409.16 Excluded	13	Supermonocomment
BED120SI N -75,405.99 -5,768.56 -11,310.90 -92,485.44 Included	13	jamen on an anna anna anna anna anna anna a
BED130FA A -49,272.00 -49,272.00 Included	13	
BED130FA A -6,482.17 -6,482.17 Included	13	
BED130FA A -28,086.26 Excluded	13	BED

Attachment 5 (FY11)

Salary Reduction Pursuant to Collective Bargaining
Department of Business, Economic Development & Tourism (FY11)

BED130FA A BED130FA U BED130FA U BED130FA U BED142AA A BED142AA A BED142AA A BED142AA A BED142TL A BED143TE A BED143TE A BED143TE B BED143TE B BED143TE B BED143TE B BED144PL A BED144PL A BED144PL A BED144PL A BED144PL A BED144PZ A BED146EL B BED146EL B BED146EL B BED146EL B BED146EL B	Salary Reduction -4,206.98 -10,498.63 -8,037.58 -5,123.04 -54,889.07 -15,202.48 -30,268.97 -16,307.32 -8,899.33 -14,752.65 -4,443.81 -5,166.57 -15,894.27 -4,443.81 -5,166.57 -35,801.59	-803.15 -614.87 -391.91 -1,215.91	-1,574.79 -1,205.64 -768.46	-9,858.09	Included//Excluded Excluded Excluded Excluded Included Excluded Included Excluded Excluded Excluded Excluded Excluded	BU 13 13 13 13 13 13 13 13 13 13	Dept BED
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BED143TE N BED144PL A BED144PL A BED144PL A BED144PZ A BED144PZ N BED144PZ N BED146EL B BED146EL B BED146EL B	waa aa	-339.95	-666.57	-5,450.33	Excluded	13	BED
BED144PL A BED144PL A BED144PL A BED144PZ A BED144PZ A BED144PZ N BED146EL B BED146EL B BED146EL B	-35,801.59	-395.24	-774.99		Excluded	13	BED
BED144PL A BED144PZ A BED144PZ A BED144PZ N BED146EL B BED146EL B BED146EL B	······	-2,738.82	-5,370.24	CONTRACTOR OF THE PROPERTY OF	Included	13	BED
BED144PL A BED144PZ A BED144PZ A BED144PZ N BED146EL B BED146EL B BED146EL B	-37,759.84			-37,759.84	Included	13	BED
BED144PZ A BED144PZ A BED144PZ N BED146EL B BED146EL B BED146EL B	-38,817.41			-38,817.41	Excluded	- 13	BED
BED144PZ A BED144PZ N BED146EL B BED146EL B BED146EL B	-8,575.80			-8,575.80	Excluded	13	BED
BED144PZ N BED146EL B BED146EL B BED146EL B	-7,011.64			-7,011.64	Included	13	BED
BED146EL B BED146EL B BED146EL B	-9,204.54			-9,204.54	Excluded	13	BED
BED146EL B BED146EL B	-35,158.44	-2,689.62	-5,273.77	-43,121.83	Included	13	BED
BED146EL B BED146EL B	-34,457.21	-2,635.98	-5,168.58	-42,261.77	Included	13	BED
BED146EL B	-7,984.45		-1,197.67	-9,792.93	Included	13	BED
	-4,992.73	-381.94	-748.91	-6,123.58	Excluded	13	BED
	-12,400.03	-179.80	-1,860.01	-14,439.84	Excluded	13	BED
BED146EL N	-23,419.98	-1,791.63	-3,513.00	-28,724.61	Included	13	BED
BED146EL N	-11,883.94	-172.32	-1,782.59	-13,838.85	Excluded	13	BED
BED150KA A	-10,079.92	172.02	1,702.00	-10,079.92	Excluded	13	BED
BED150KA B	-4,133.34	-316.20	-620.00	-5,069.55	Included	13	BED
BED150KA C	-82,283.07	-6,294.65	-12,342.46	-100,920.18	Included	13	BED
BED150KA C	-9,092.67	-695.59	-1,363.90	-100,920.18	·····	13	BED
BED150KA C	-12,673.06	-095.59	-1,303.90		Excluded		
North Commence of the Commence			1 000 00	-12,673.06	Included	13	BED
BED151AT B	-7,272.52	-556.35	-1,090.88	-8,919.75	Included	13	BED
BED151AT B	-16,094.47	-1,231.23	-2,414.17	-19,739.87	Excluded	13	BED
BED151AT B	-9,563.83	-731.63	-1,434.57	-11,730.04	Excluded	13	BED
BED160HA W	-79,095.90	-6,050.84	-11,864.39	-97,011.13	Included	13	BED
BED160HA W	-7,290.95	-557.76	-1,093.64		Included	13	BED
BED160HA W	-13,265.80	-1,014.83	-1,989.87	-16,270.50	Excluded	13	BED
BED160HA W	-7,581.26	-579.97	-1,137.19		Excluded	13	BED
BED160HD W	-61,852.37	-4,731.71	-9,277.85	-75,861.93	Included	13	BED
BED160HD W	-8,349.63	-638.75	-1,252.45	-10,240.83	Excluded	13	BED
BED160HF W	-23,529.42	-1,800.00	-3,529.41	-28,858.84	Included	13	BED
BED160HF W	-8,871.49	-678.67	-1,330.72	-10,880.88	Excluded	13	BED
BED142AA A	-,,			-19,311.36	Excluded	STAT	BED
<u> </u>	-19,311.36	-76,101.53	-154,131.51	-1,984,825.58			

Salary Reduction Pursuant to Collective Bargaining Department of Budget and Finance (FY11)

PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
BUF101AA	A	-17,871.37		LIJO	-17,871.37	Excluded	3	BUF
BUF101BA	A	-14,233.74	***************************************		-14,233.74	Excluded	3	BUF
BUF115CA	Α	-16,539.94			-16,539.94	Included	3	BUF
BUF115CA	Α	-4,985.69		,	-4,985.69	Excluded	3	BUF
BUF115CA	T	-12,040.53	-921.10	-1,806.08	-14,767.70	Included	3	BUF
BUF141FA	X	-83,711.00	-6,403.89		-102,671.55	Included	3	BUF
BUF141FA	X	-9,829.59	-751.96	-1,474.44	-12,055.99	Excluded	3	BUF
BUF141FA	Χ	-3,940.03	-301.41	-591.00	-4,832.45	Excluded	4	BUF
BUF143EU	T	-44,022.69	-3,367.74	-6,603.40	-53,993.82	Included	3	BUF
BUF143EU	T	-4,171.54	-319.12	-625.73	-5,116.39	Excluded	3	BUF
BUF151HA	Α	-77,053.27			-77,053.27	Included	3	BUF
BUF151HA	Α	-5,607.10		**************************************	-5,607.10	Excluded	3	BUF
BUF901MA	В	<i>-</i> 19,489.70	-1,490.96	-2,923.45	-23,904.12	Included	3	BUF
BUF901MA	В	-8,870.33	-678.58	-1,330.55	-10,879.46	Excluded	3	BUF
BUF101AA	Α	-9,499.50			-9,499.50	Included	13	BUF
BUF101AA	Α	-5,762.17			-5,762.17	Included	13	BUF
BUF101AA	Α	-19,223.68			-19,223.68	Excluded	13	BUF
BUF101AA	Α	-24,636.00			-24,636.00	Excluded	13	BUF
BUF101BA	Α	-47,747.65			-47,747.65	Excluded	13	BUF
BUF101BA	Α	-117,079.98			-117,079.98	Excluded	13	BUF
BUF115CA	Α	-5,762.17			-5,762.17	Included	13	BUF
BUF115CA	Α	-25,080.71			-25,080.71	Excluded	13	BUF
BUF115CA	Α	-5,992.57			-5,992.57	Excluded	13	BUF
BUF115CA	Α	-4,924.76			-4,924.76	Excluded	13	BUF
BUF115CA	Τ	-16,123.32	-1,233.43	-2,418.50		Included	13	BUF
BUF141FA	Χ	-218,418.67	-16,709.03	-32,762.80	·	Included	13	BUF
BUF141FA	Χ	-12,283.11	-939.66	-1,842.47	-15,065.23	Included	13	BUF
BUF141FA	Χ	-34,689.43	-2,653.74	-5,203.41	-42,546.58	Excluded	13	BUF
BUF141FA	Χ	-16,799.87	-243.60		-19,563.44	Excluded	13	BUF
BUF141FA	Χ	-9,492.21	-726.15		-11,642.19	Excluded	13	BUF
BUF143EU	Т	-33,404.16	-2,555.42	-5,010.62	-40,970.20	Included	13	BUF
BUF143EU	T	-21,361.29	-769.24	-3,204.19		Excluded	13	BUF
BUF151HA	A	-36,552.46			-36,552.46	Included	13	BUF
BUF151HA	Α	-7,290.78	······		-7,290.78	Included	13	BUF
BUF151HA	A	-625,303.21	·····	,	-625,303.21	Excluded	13	BUF
BUF151HA	A	-67,641.48			-67,641.48	Excluded	13	BUF
BUF901MA	В	-109,583.84	-8,383.16	-16,437.58	-134,404.58	Included	13	BUF
BUF901MA	В	-36,529.45	-2,794.50		-44,803.37	Excluded	13	BUF
BUF901MA	В	-15,384.84	-1,176.94	-2,307.73	-18,869.51	Excluded	13	BUF
BUF101AA	Α	-20,329.32	EO 410 04	100 501 01	-20,329.32	Excluded	STAT	BUF
		-1,869,263.14	-52,419.64	-106,521.84	-2,028,204.62			

Salary Reduction Pursuant to Collective Bargaining Department of Commerce & Consumer Affairs (FY11)

			ommerce & Cons				_
	OF Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
CCA102FA B	-4,435.17	-339.29		·	\$	3	
CCA103HA B	-6,607.34	-505.46	-991.10	-8,103.90	Included	. 3	CCA
CCA103HA B	-4,609.07	-352.59	-691.36	-5,653.03	Excluded	3	CCA
CCA104BA B	-8,658.77	-662.40	-1,298.81	-10,619.98	Included	3	CCA
CCA104BA B	-4,985.69					3	,
CCA105GA B	-108,059.00		\$		\$ 	3	in a comment of the c
CCA105GA B	-12,150.19				<u> </u>	4	<u> </u>
Samuel and the second s							
CCA105GA B	-6,502.11	-497.41				3	
CCA105GA T	-16,138.96					3	t3
CCA106EA B	-59,642.14	<u> </u>			3::	3	
CCA106EA B	-3,370.68			<u> </u>	£100 го 100 го	4	CCA
CCA106EA B	-8,925.72	-682.82	-1,338.86	-10,947.39	Excluded	3	CCA
CCA110DA B	-12,419.35	-950.08	-1,862.90	-15,232.34	Included	3	CCA
CCA110DA B	-5,394.42	-412.67	-809.16	-6,616.26	Excluded	3	CCA
CCA111CA B	-151,528.96					3	***************************************
CCA111CA B	-25,566.45					4	}~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
CCA111CA B	-3,940.03					3	;
CCA112AB B	-46,100.70		`	-56,542.51	Included	3	`~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
}				5y		3	;
3	-4,435.17		\$	\\	å	·····	
CCA191AA B	-61,969.48				Included	3	·
CCA191AA B	-20,987.29				Excluded	3	
CCA102FA B	-7,011.64					13	CCA
CCA102FA B	-6,721.87				Excluded	. 13	CCA
CCA102FA B	-9,373.75				Excluded	13	
CCA103HA B	-26,388.40	-2,018.71	-3,958.26	-32,365.37	Included	13	CCA
CCA103HA B	-6,742.47	-515.80	-1,011.37	-8,269.64	Included	13	CCA
CCA103HA B	-10,393.40	-150.70	-1,559.01	-12,103.11	Excluded	13	CCA
CCA103HA B	-12,570.53	-961.65	-1,885.58	-15,417.75	Excluded	13	CCA
CCA103HA B	-9,123.77				Excluded	13	CCA
CCA104BA B	-92,568.44	an commence and a second commence and a seco				13	CCA
CCA104BA B	-7,290.78	\www		\$*************************************		13	CCA
CCA104BA B	-18,751.01					13	CCA
CCA104BA B	-5,992.35					13	CCA
CCA104BA B	-7,699.91					13	CCA
CCA105GA B	-89,790.50					13	CCA
\$.	-12,504.64					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	CCA
CCA105GA B	······				<u> </u>	13	
CCA105GA B	-10,095.65		``````````````````````````````````````			13	CCA
CCA105GA T	-32,066.83					13	CCA
CCA106EA B	-236,935.91		6.ammanaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa	\$1.100.00.00.00.00.00.00.00.00.00.00.00.0		13	ระบางเกาะเลยเลยเลยเลยเลยเลยเลยเลยเลยเลยเลยเลยเลยเ
CCA106EA B	-12,972.44			-15,910.70		13	CCA
CCA106EA B	-18,583.17	-1,421.61	-2,787.48			13	CCA
CCA106EA B	-41,359.95	-3,164.04	-6,203.99	-50,727.97	Excluded	13	CCA
CCA106EA B	-15,064.59	-1,152.44	-2,259.69	-18,476.72	Excluded	13	CCA
CCA110DA B	-30,732.87	-2,351.06	-4,609.93	-37,693.86	Included	13	CCA
CCA110DA B	-7,011.64	-536.39	-1,051.75	-8,599.78	Included	13	CCA
CCA110DA B	-14,253.59	-1,090.40				13	CCA
CCA110DA B	-9,373.75	-717.09				13	CCA
CCA111CA B	-79,645.54	-6,092.88				13	CCA
CCA111CA B	-18,883.80	-1,444.61	-2,832.57	-23,160.98		13	CCA
CCA111CA B	-33,486.08	-2,561.69	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-41,070.68		13	CCA
CCA111CA B	-9,123.77	-697.97	-1,368.57	-11,190.31	Excluded	13	CCA
CCA112AB B	-111,039.83	-8,494.55		-136,190.35		13	CCA
Samuel and the second s	-38,483.16	-6,494.55 -2,943.96		-47,199.59		13	CCA
CCA112AB B						anananan sa marangan kananan k	
CCA112AB B	-88,305.43 7,010.17	-6,755.37	-13,245.81	-108,306.61	Excluded	13	CCA
CCA112AB B	-7,012.17	-536.43			\$	13	CCA
CCA191AA B	-65,064.38	-4,977.43		-79,801.47	Included	13	CCA
CCA191AA B	-14,141.49	-1,081.82		-17,344.54		13	CCA
CCA191AA B	-56,260.78	-4,303.95		-69,003.84		13	CCA
CCA191AA B	-16,135.41	-1,234.36		-19,790.08		13	CCA
CCA191AA B	-20,329.32	-898.72	-3,049.40			STAT	CCA
	-1,885,711.70	-142,296.24	-282,856.76	-2,310,864.70			-

PROG_ID MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
DEF110AA A	-62,117.04			-62,117.04	Included	1	DEF
DEF110AA A	-3,067.18			-3,067.18	Excluded	1	DEF
DEF110AA N	-920.15	-70.39	-138.02	-1,128.57	Included	1	DEF
DEF110AB A	-67,453.19			-67,453.19		1	DEF
DEF110AB A	-766.79			-766.79		1	DEF
DEF110AB N	-29,793.16	-2,279.18	-4,468.97	-36,541.30		1	DEF
DEF110AB N	-2,300.38	-175.98	-345.06	-2,821.42	Excluded	1	DEF
DEF110AC A	-14,088.36	170.00		-14,088.36		1	DEF
DEF110AC A	-766.79			-766.79		1	DEF
DEF110AC N	-42,265.07	-3,233.28	-6,339.76	-700.79 -51,838.11	Included	1	DEF
	-2,300.38	-3,233.26 -175.98	-345.06	-2,821.42	Excluded	1	DEF
- L		-175.96	-343.00		}	I	
DEF110AD A	-2,300.38	175.00	045.00	-2,300.38	Excluded		DEF
DEF110AD N	-2,300.38	-175.98	-345.06	-2,821.42		1	DEF
DEF112VA A	-26,314.14			-26,314.14	\$1111111111111111111111111111111111111	1	DEF
DEF110AA A	-8,857.04		••••	-8,857.04	£,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2	DEF
DEF112VA A	-3,492.53			-3,492.53		2	DEF
DEF110AA A	-34,088.98		••••	-34,088.98		3	DEF
DEF110AA A	-6,072.32			-6,072.32	Included	4	
DEF110AA A	-29,125.44			-29,125.44		3	
DEF110AA N	-6,882.04	-526.48	-1,032.31	-8,440.82	Included	3	DEF
DEF110AB A	-32,399.20			-32,399.20	Included	3	DEF
DEF110AB A	-8,708.61			-8,708.61	Excluded	3	DEF
DEF110AB N	-15,632.19	-1,195.86	-2,344.83	-19,172.88	Included	3	DEF
DEF110AB N	-6,337.06	-484.79	-950.56	-7,772.40	Excluded	3	DEF
DEF110AC A	-616.15			-616.15	Included	3	DEF
DEF110AC A	-8,396.24			-8,396.24	Excluded	3	DEF
DEF110AC N	-17,617.44	-1,347.73	-2,642.62	-21,607.79	Included	3	DEF
DEF110AD A	-71,055.38		***************************************	-71,055.38	Included	3	DEF
DEF110AD A	· -5,394.42	······································		-5,394.42	Excluded	3	DEF
DEF110AD N	-37,657.38	-2,880.79	-5,648.61	-46,186.78		3	DEF
DEF112VA A	-25,822.33	······································		-25,822.33	Included	3	DEF
DEF112VA A	-4,609.07	•••••		-4,609.07	Excluded	3	DEF
DEF A	-2,368.49	•		-2,368.49	Included	13	DEF
DEF N	-12,289.44	-940.14	-1,843.42	-15,073.00	<u></u>	13	DEF
DEF U	-4,607.97	-352.51	-691.19	-5,651.67	Included	13	DEF
DEF110AA A	-19,861.88			-19,861.88	(13	DEF
DEF110AA A	-8,347.99	······	·····	-8,347.99		13	DEF
DEF110AA A	-6,742.47			-6,742.47	Excluded	13	DEF
DEF110AA N	-3,033.95	-232.10	-455.09	-3,721.14	}	13	DEF
DEF110AA U	-30,162.59	-2,307.44	-4,524.39	-36,994.42	(conconnecemente de la contraction de la contrac	13	DEF
DEF110AB N	-64,299.42	-4,918.91	-9,644 <u>.</u> 91	-78,863.23	;·····································	13	DEF
	-4,073.44	-311.62	-9,644.91 -611.02	-4,996.08		13	DEF
DEF110AB N		-407.50	-799.03			13	DEF
DEF110AC N	-5,326.85	-407.50	-799.03	-6,533.38			
DEF110AD A	-97,958.47			-97,958.47	Included	13	DEF
DEF110AD A	-32,599.45			-32,599.45	Included	13	DEF
DEF110AD A	-4,767.04			-4,767.04	Encontration and the second contration and the second and the seco	13	DEF
DEF110AD N	-46,805.48	-3,580.62	-7,020.82	-57,406.92		13	DEF
DEF110AD N	-3,241.08	-247.94	-486.16	-3,975.19		13	DEF
DEF110AD N	-14,862.78	-1,137.00	-2,229.42	-18,229.20		13	DEF
DEF110AD U	-10,449.71	-799.40	-1,567.46	-12,816.57	Included	13	DEF
DEF112VA A	-38,771.16			-38,771.16		13	DEF
DEF112VA A	-7,580.99			-7,580.99	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	13	DEF
DEF110AA A	-35,072.47			-35,072.47	Excluded	STAT	DEF
	-1,032,740.35	-27,781.61	-54,473.75	-1,114,995.71			
					, »	\$2000	

PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
EDN100	Α	-4,600.77			-4,600.77	Included	1	· · · · · · · · · · · · · · · · · · ·
EDN100AA	Α	-2,849,481.10			-2,849,481.10	Included	1	EDN
EDN100BF	Α	-7,881.73			-7,881.73		1	EDN
EDN100BJ	Α	-3,067.18			-3,067.18		1	EDN
EDN100BX	Α	-5,081.50			-5,081.50		1	EDN
EDN150FB	Α	-20,142.13		······································	-20,142.13		1	ф
EDN200GC	Α	-7,095.82			-7,095.82		1	kaaaaaaaaaaaa
2	Α	-4,593.57			-4,593.57	Included	1	EDN
EDN300UA	A	-24,706.89	······································		-24,706.89	8	1	EDN
EDN400	Α	-4,267.91			-4,267.91	Included	1	EDN
EDN400MD	A	-2,029,938.38		······	-2,029,938.38		·	EDN
EDN400MD	В	-9,201.53		-1,380.23	-11,285.68		······i	EDN
\$1111111111111111111111111111111111111	N	-414,328.09			-508,173.41	Included	1	EDN
EDN400OB	A	-28,467.48		02,110.21	-28,467.48	Saura (1000-100)	1	farmannamannamani.
EDN400OC	A	-599,392.18			-599,392.18		1	EDN
EDN400OD	A	-27,604.59			-27,604.59		1 1	EDN
EDN400YA	Α	-12,913.93			-12,913.93			kommon on som og state fra
EDN500PC	A	-1,533.59			-1,533.59		1	ko-oonoonoonoonoonik
EDN500PC	A	-1,150.20			-1,150.20		1	EDN
5	\$							
EDN100AA	A	-191,353.52	harmonia de la compania de la compa		-191,353.52		2	&0.00000000000000000000000000000000000
EDN100BX	A	-7,825.79			-7,825.79	}	2	
EDN150FB	A	-4,089.57	······································		-4,089.57	Included	2	
EDN300UA	Α	-5,673.56			-5,673.56		2	
EDN400MD	A	-823,372.53	M		-823,372.53		2	
EDN400OC	A	-99,525.41			-99,525.41		2	
EDN	C	-57,210.77	-4,376.62		-70,169.01	Included	3	80202000000000000000000000000000000000
EDN	N	-19,767.73		-2,965.16	-24,245.12	Included	3	\$
EDN100	A	-14,406.54			-14,406.54		3	
EDN100	N	-4,977.93		-746.69	-6,105.43		3	č
EDN100	<u>T</u>	-2,992.96			-3,670.87	Included	3	\$ TO THE STATE OF
EDN100	Τ	-9,056.42		-1,358.46	-11,107.70		4	
	A	-3,820,577.69			-3,820,577.69		3	šamo,
EDN100AA	Α	-990,563.03			-990,563.03	}	4	&
EDN100BJ	Α	-14,928.26			-14,928.26		3	
EDN100BJ	Α	-3,940.03		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-3,940.03		4	
Access to a commence of the co	Α	-2,661.76		***************************************	-2,661.76		3	
EDN100BV	Α	-3,504.71		****	-3,504.71	Included	3	
EDN100BX	Α	-13,145.99			-13,145.99		3	\$~~
EDN100CB	Α	-5,765.50	····	•••••	-5,765.50	Excluded	3	EDN
EDN100CB	W	-2,464.60	-188.54	-369.69	-3,022.83	Included	3	
EDN100CD	Α	-43,263.92			-43,263.92	Included	3	EDN
\$	N	-2,881.09	(mm)		-3,533.65		3	
EDN100DB	N	-50,807.80			-62,315.77	Included	3	
EDN100DB	N	-5,443.16		6.v	-6,676.03	Excluded	3	
\$0000000000000000000000000000000000000	N	-2,562.07	-196.00	-384.31	-3,142.38	Included	3	EDN
EDN150	Α	-2,992.96			-2,992.96	Included	3	green were and a second of the
EDN150FA	Α	-5,513,707.66		,	-5,513,707.66	Included	3	EDN
	Α	-2,427.49			-2,427.49	Excluded	3	
<i>3</i>	Α	-73,087.21	***************************************		-73,087.21	Included	3	;~~~
3	Α	-3,115.92	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-3,115.92	Included	4	(grander and a second and a second as a
	Α	-3,644.28			-3,644.28	Included	3	
EDN150NB	N	-165,818.63	-12,685.13	-24,872.79	-203,376.55	Included	3	\$
EDN150SA	Α	-291,109.05		*****	-291,109.05	Included	3	\$\$\$
EDN150VA	Α	-58,156.73	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-58,156.73	Included	3	
	Α	-4,435.17	······································	······	-4,435.17	Excluded	3	
	Α	-20,660.52		***************************************	-20,660.52	Included	3	
	A	-62,797.93	 		-62,797.93	Included	3	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
\$~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	A	-22,206.29		***************************************	-22,206.29	Included	3	
EDN150YG	A	-136,845.50			-136,845.50	Included	3	S.:
	A	-599,412.03	······································	***************************************	-599,412.03	Included	3	Securities and the second seco
EDN200	A	-11,314.99		•••••••	-11,314.99		3	Succession of the contract of
LUINCUU	/)	-11,014.33		••••	-11,014.33	iiiciuueu	<u>ی</u>	LUIN

EDN200GB A	PROG_ID	MOF	Salary Reduction	FICA	ERS		Included//Excluded	BU	Dept
EDN200GB A		* ***********************************			,,				
EDN2200G A	\$	фу, 	6			***************************************	<u></u>	***************************************	
EDN200GD A	Samuel Committee of the							······	
EDN220GD A				***************************************	·····				
EDN200G A	\$	<i>3</i>						conservation and the contract of the contract	
EDN200GH A			-3,940.03						
EDN200GH A	S						Included	3	EDN
EDN200GH B	EDN200GH	Α	-11,383.67	*		-11,383.67		3	EDN
EDN220GJ A 9,205.96 9,205.96 9,205.96 Included 3 EDN EDN220GN A -29,614.49 Included 3 EDN EDN220GN A -131,345.85 1.31,345.85 Included 3 EDN EDN220GN A -20,194.19 1.20,194.19 Included 3 EDN EDN220GP A -20,194.19 1.20,495.49 Included 3 EDN EDN220GP A -20,194.19 1.20,457.64 Excluded 3 EDN EDN220GP A -24,869.22 -24,869.22 Excluded 3 EDN EDN220GP A -24,869.22 -24,869.22 Excluded 3 EDN EDN220GP A -29,869.20 -24,869.22 Excluded 3 EDN EDN220GF A -1,864.86.36 Included 3 EDN EDN220GF A -4,965.69 Excluded 3 EDN EDN220GF A -2,905.86 Excluded 4 EDN EDN220GF A -2,905.86 Included 3 EDN EDN220GF A -4,965.97 Included 3 EDN	EDN200GH	Α	-6,473.31			-6,473.31	Excluded	3	EDN
EDN200GJ A 9.205.96	EDN200GH	В	-8,755.13	-669.77	-1,313.27	-10,738.17	Included	3	EDN
EDN200GM A	EDN200GJ	A		······································					
EDN2000A		&		······	•				
EDN200GP A		······································							
EDN300KC A	\$4000000000000000000000000000000000000	&marana manana m							
EDN300KC A	3	\$						hannen market	Sarraman mananan mananan mananan mananan mananan di kacaman mananan mananan mananan mananan mananan mananan ma
EDN300KD A - 8.423.94 -8.423	Annual Commission of the Commi	Zamanaman variani katalah kata						>>>>>>>>>	
EDN300KD A 24,869.72									
EDN300KF A - 1-86,486.36 -1-86,486.36 Excluded 3 EDN EDN300KF A - 4,985.69 -4,985.69 Excluded 3 EDN EDN300KH A - 4,985.69 -4,985.69 Included 3 EDN EDN300KO A -19,324.66 -19,324.66 Included 3 EDN EDN300KO A -280,553.65 -280,553.65 -280,553.65 Excluded 3 EDN EDN300KJ A -3,788.28 -14,548.32 Included 3 EDN EDN300LJ A -3,788.28 -3,788.28 Included 3 EDN EDN300LJ A -65,773.17 Excluded 3 EDN EDN300LJ A -155,776.92 -155,776.92 Included 4 EDN EDN300LJ A -4,435.17 Excluded 3 EDN EDN300LJ A -4,435.17 Excluded 5 EDN EDN300LJ A	Same and a supplementary a	<i>(</i>		•••••					
EDN300KF A 4,985.69 4,985.69 4,985.69 EXcluded 3 EDN EDN300KO A 4,985.69 4,985.69 1,985.69 included 3 EDN EDN300KO A 19,324.66 119,324.66		&							
EDN300KH A		kaanaan maanaan maanaan maanaan ka		***************************************					
EDN300KO A -19,324.66	\$								
EDN300IJ A -280,553.65	\$22222	&							
EDN300LJ A	Landard Anna Company and Compa	&							
EDN300LJ A -3,788.28 1.61uded 4 EDN EDN300LJ A -65,773.17 -65,773.17 Excluded 3 EDN EDN300UA A -155,776.92 -155,776.92 Included 3 EDN EDN300UA A -2,992.96 -2,992.96 Included 4 EDN EDN300UA A -4,435.17 Excluded 3 EDN EDN300UA A -4,435.17 -4,435.17 Excluded 3 EDN EDN300UA A -4,435.17 -4,435.17 Excluded 3 EDN EDN300UA A -4,435.17 Excluded 3 EDN EDN400 A -1,232.30 -1,232.30 Included 3 EDN EDN400 W -6,660.81 -501.90 -984.12 -8,046.84 Included 3 EDN EDN400 W -6,660.81 -501.90 -984.12 -8,046.84 Included 3 EDN EDN400MB A -9,229.22 -9,229.22 Included 3 EDN EDN400MB B -3,115.92 -238.37 -467.39 -3,821.67 Included 3 EDN EDN400MB N -10,261.58 -785.01 -1,539.24 -12,568.83 Included 3 EDN EDN400MB N -2,611.92 -199.81 -391.79 -3,203.52 Included 3 EDN EDN400MB A -26,721.77 Included 3 EDN EDN4000B A -4,985.69 -4,985.69 Excluded 3 EDN EDN4000C A -78,241.81 Included 3 EDN EDN4000C A -4,609.07 -78,241.81 Included 4 EDN EDN4000C A -4,609.07 Excluded 4 EDN EDN4000C A -4,609.07 Excluded 3 EDN EDN500PC A -8,643.31 Included 4 EDN EDN500PC A -8,643.31 Included 3 EDN EDN500PC A -8,643.31 EDN EDN500PC A -8,643								3	
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EDN500WA A -12,829.75 Included 3 EDN EDN N -33,245.61 -2,543.29 -4,986.84 -40,775.74 Included 5 EDN EDN N -1,308.52 -100.10 -196.28 -1,604.90 Included 5 EDN EDN100 A -50,635.81 -50,635.81 Included 5 EDN EDN100 N -3,166.80 -242.26 -475.02 -3,884.08 Included 5 EDN EDN100 T -5,468.08 -418.31 -820.21 -6,706.60 Included 5 EDN EDN100AA A -39,818,515.63 Included 5 EDN EDN100AA A -375,566.78 Included 5 EDN EDN100BB A -406,350.26 -406,350.26 Included 5 EDN EDN100BB N -10,498.20 -803.11 -1,574.73 -12,876.05 Included 5 EDN EDN100		3	,	www.common.common.common.common.common.common.common.com	· · · · · · · · · · · · · · · · · · ·		(************************************		
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EDN N -1,308.52 -100.10 -196.28 -1,604.90 Included 5 EDN EDN100 A -50,635.81 -50,635.81 Included 5 EDN EDN100 N -3,166.80 -242.26 -475.02 -3,884.08 Included 5 EDN EDN100 T -5,468.08 -418.31 -820.21 -6,706.60 Included 5 EDN EDN100AA A -39,818,515.63 Included 5 EDN EDN100AA A -375,566.78 Included 5 EDN EDN100BB A -406,350.26 -406,350.26 Included 5 EDN EDN100BB N -2,816.01 -2,816.01 Included 5 EDN EDN100BB A -5,308.72 -5,308.72 Included 5 EDN EDN100BG A -21,518.65 Included 5 EDN				-2 543 20	-4 986 84				
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EDN100 T -5,468.08 -418.31 -820.21 -6,706.60 Included 5 EDN EDN100AA A -39,818,515.63 Included 5 EDN EDN100AA A -375,566.78 Included 5 EDN EDN100BB A -406,350.26 Included 5 EDN EDN100BB A -2,816.01 Included 5 EDN EDN100BB N -10,498.20 -803.11 -1,574.73 -12,876.05 Included 5 EDN EDN100BF A -5,308.72 Included 5 EDN EDN100BG A -21,518.65 Included 5 EDN				040.00	47E 00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	**************************************		
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EDN100BB N -10,498.20 -803.11 -1,574.73 -12,876.05 Included 5 EDN EDN100BF A -5,308.72 -5,308.72 Included 5 EDN EDN100BG A -21,518.65 Included 5 EDN	\$	Çonumenta (y nga atau nagagan atau atau atau atau atau atau atau at						
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EDN100BG A -21,518.65 -21,518.65 Included 5 EDN	EDN100BB	N	-10,498.20	-803.11	-1,574.73	-12,876.05			EDN
EDN100BG A -21,518.65 -21,518.65 Included 5 EDN	EDN100BF	Α	-5,308.72	-		-5,308.72	Included	. 5	EDN
	EDN100BG	Α	-21,518.65	-		-21,518.65	Included	5	EDN
	}~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Α				::::::::::::::::::::::::::::::::::::::	Included		

PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
EDN100BJ	Α	-2,269.60			-2,269.60			EDN
EDN100BO	Α	-72,195.63			-72,195.63	Included	<u> </u>	EDŅ
EDN100BQ	A	-64,230.11	···		-64,230.11	Included	å	EDN
EDN100BR	U	-5,745.20	-439.51	-861.78	-7,046.48	Included	64 	EDN
EDN100BN	A	-127,793.15	-409.01	-001.70	-127,793.15	Included		EDN
EDN100BV	***************************************					Included		EDN
	A	-63,383.35	••••		-63,383.35			
EDN100CB	A	-131,729.29			-131,729.29	<u> </u>	5	EDN
EDN100CJ	A	-15,876.17			-15,876.17	Included	5_	EDN
EDN100DB	N	-760,796.84	-58,200.96		-933,117.33	Included	8	EDN
EDN100DB	N	-19,604.87	-1,499.77	-2,940.73	-24,045.37	Included	&~~~~~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	EDN
EDN100DE	N	-5,004.00	-382.81	-750.60	-6,137.41	' Included		EDN
EDN100DH	N	-4,858.33	-371.66		-5,958.74			EDN
EDN150	N	-3,166.80	-242.26	-475.02	-3,884.08	Included	5	EDN
EDN150FA	Α	-11,808,610.34			-11,808,610.34			EDN
EDN150FA	A	-36,583.56			-36,583.56		&	EDN
EDN150FB	Α	-125,966.25			-125,966.25	Included	5	EDN
EDN150FB	Α	-5,632.01			-5,632.01	Included	5	EDN
EDN150IC	Α	-175,797.50			-175,797.50	Included	5	EDN
EDN150ID	Α	-45,579.71			-45,579.71	Included	5	EDN
EDN150IG	Α	-126,731.35			-126,731.35	Included	5	EDN
EDN150IG	Α	-3,172.88			-3,172.88	Included	5	EDN
EDN150II	Α	-103,370.40		***************************************	-103,370.40	Included	5	EDN
EDN150II	Α	-15,704.37			-15,704.37	Included	5	EDN
EDN150NB	N	-618,740.32	-47,333.63	-92,811.05	-758,885.01	Included	8.000.000.000.000.000.000.000.000.000.0	EDN
EDN150NB	N	-4,364.21	-333.86		-5,352.70	Included		EDN
EDN150ND	N	-38,408.83	-2,938.28		-47,108.43	Included	5	EDN
EDN150SA	Α	-11,857.92			-11,857.92	Included	5	EDN
EDN150VA	A	-124,758.37		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-124,758.37	Included		EDN
EDN150VC	A	-52,759.41	***************************************	par mananananananananananananananananananan	-52,759.41	Included		EDN
EDN150YC	Á	-22,718.57			-22,718.57	Included	å	EDN
EDN150YE	A	-1,831.40			-1,831.40			EDN
EDN150YG	A	-102,874.68	·/////////////////////////////////////		-102,874.68		5	EDN
EDN200	A	-96,298.30	***************************************		-96,298.30		5	EDN
EDN200	A	-1,977.93	•••••••••••••••••••••••••••••••	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-1,977.93	Included		EDN
EDN200GC	Α	-59,235.51			-59,235.51	Included	5	EDN
EDN200GC	N	-5,632.01	-430.85	-844.80	-6,907.66		}	EDN
\$ automorphism and a second and			-430.65 -789.97	-044.80 -1,548.96	-0,907.00 -12,665.35			EDN
EDN200GC	U	-10,326.41	-709.97	-1,546.90	-12,665.35 -99,393.20	Included	5 5	EDN
EDN200GH	A	-99,393.20	•••••••••••••••••		,	(
EDN200GM	Α	-40,018.20			-40,018.20	barrara	รู้	EDN
EDN200GN	A	-209,310.99			-209,310.99	Included	5	EDN
EDN300KD	A	-9,832.72			-9,832.72	barrara ara-		EDN
EDN300KO	A	-227,319.90			-227,319.90	yw	S	EDN
EDN300KO	Α	-19,321.88			-19,321.88			EDN
EDN300LJ	A	-6,333.60			-6,333.60		ber verene en	EDN
EDN300UA	A	-23,915.69			-23,915.69	WWW.1444.1.1.444.1.1.4.444.1.1.4.4.4.4.4		EDN
EDN500PC	A	-62,290.10			-62,290.10		Secretaria de la constitución de la	EDN
EDN100AA	A	-1,265,077.96			-1,265,077.96	**************************************		EDN
EDN100BJ	A	-5,763.21			-5,763.21	Included	Accessor and the second	EDN
EDN100CB	A	-5,527.76			-5,527.76	Included		EDN
EDN150FB	A	-5,301.85			-5,301.85		and the second s	EDN
EDN200GJ	A	-106,481.75			-106,481.75	\ <u>\</u>	\$1111111111111111111111111111111111111	EDN
EDN500PC	A	-53,644.92			-53,644.92	Included		EDN
EDN	С	-6,987.21	-534.52	-1,048.08	-8,569.81	Included	Server conservation contraction contractio	EDN
EDN	N	-14,436.40	-1,104.38	-2,165.46	-17,706.25	y		EDN
EDN100	N	-33,858.76	-2,590.20		-41,527.77	Included		EDN
EDN100	N	-18,935.21	-1,448.54	-2,840.28	-23,224.04		6.2 	EDN
EDN100AA	Α	-2,262,825.56			-2,262,825.56	\$#.\$#\$\$\$\$\$\$\$#\$########################	6	EDN
EDN100BB	N	-7,184.24	-549.59	-1,077.64	-8,811.47	Included	6	EDN
EDN100BJ	Α	-9,703.53			-9,703.53	\$46.500.500.600.600.0000.0000.0000.0000.0	6	EDN
EDN100BM	Α	-247,732.93			-247,732.93	Included	6	EDN
EDN100BV	Α	-7,490.09			-7,490.09	Included	6	EDN

PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
			FIUA	LNO			•	***************************************
EDN100CB	A	-7,490.09			-7,490.09	(6	EDN
EDN100DB	N	-66,069.48	-5,054.32	-9,910.42	-81,034.22	Included	6	EDN
EDN100DB	N	-29,720.20	-2,273.60	-4,458.03	-36,451.82		6	EDN
EDN150FB	Α	-7,490.09			-7,490.09	Included	6	EDN
EDN150FD	Α	-7,490.09	***************************************	***************************************	-7,490.09	Included	6	EDN
EDN150NB	N	-65,917.06	-5,042.65	-9,887.56	-80,847.27	Included	6	EDN
EDN150SA	A	-93,909.75			-93,909.75		6	EDN
EDN150VA	Querra va	-147,817.27		***************************************	-147,817.27	Included	6	EDN
\$ 	A	\$ 	···········			[·	
EDN150YC	Α	-53,019.88			-53,019.88		6	EDN
EDN150YE	Α	-6,795.76		·····	-6,795.76	Included	6	EDN
EDN150YE	Α	-7,701.37			-7,701.37	Excluded	6	EDN
EDN150YG	Α	-27,096.73			-27,096.73	Included	6	EDN
EDN150YK	Α	-9,891.36	***************************************		-9,891.36	Excluded	6	EDN
EDN200	Α	-7,809.20	**************************************		-7,809.20		6	EDN
EDN200GB	Α	-9,891.36			-9,891.36	b	6	EDN
EDN200GC	Α	-107,819.65	······································	***************************************	-107,819.65		6	EDN
Secretaria de la composição de la compos	£						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
EDN200GD	A	-32,638.20		······································	-32,638.20		6	EDN
EDN200GG	Α	-37,248.67		***************************************	-37,248.67	Included	6	EDN
EDN200GH	Α	-6,609.29			-6,609.29	Excluded	6	EDN
EDN200GH	В	-8,607.28	-658.46	-1,291.09	-10,556.83	Excluded	6	EDN
EDN200GJ	Α	-30,250.72			-30,250.72	Included	6	EDN
EDN200GJ	Α	-16,340.18		······································	-16,340.18	Excluded	6	EDN
EDN200GJ	N	-6,518.00	-498.63	-977.70	-7,994.32	Included	6	EDN
EDN200GM	Α	-51,701.76			-51,701.76	Included	6	EDN
EDN200GN	A	-208,059.51		·	-208,059.51	Included		EDN
\$							6	
EDN200GP	A	-87,732.31			-87,732.31	Included	6	EDN
EDN200GP	Α	-8,974.00			-8,974.00	<u> </u>	6	EDN
EDN200GP	N	-8,727.92	-667.69	-1,309.19	-10,704.79		6	EDN
EDN300KC	Α	-8,371.37			-8,371.37	Excluded	6	EDN
EDN300KD	Α	-20,670.66			-20,670.66	Included	6	EDN
EDN300KD	Α	-27,389.28		***************************************	-27,389.28	Excluded	6	EDN
EDN300KF	Α	-67,858.12	······································	·····	-67,858.12	Included	6	EDN
EDN300KF	Α	-39,235.47		· ••••	-39,235.47	Excluded	6	EDN
EDN300KH	A	-23,371.55	***************************************	~2000.000	-23,371.55	Included	6	EDN
	&						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
EDN300KH	A	-8,850.09	••••••••••••••••••		-8,850.09	Excluded	6	EDN
EDN300KO	A	-296,942.27			-296,942.27	Excluded	6	EDN
EDN300LJ	Α	-16,978.66			-16,978.66		6	EDN
EDN300UA	Α	-145,652.56			-145,652.56	Included	6	EDN
EDN300UA	Α	-8,255.69			-8,255.69	Excluded	6	EDN
EDN400OB	Α	-8,029.36			-8,029.36	Included	6	EDN
EDN400OC	Α	-65,097.06			-65,097.06	Included	6	EDN
EDN400OF	Α	-7,809.20			-7,809.20		6	EDN
EDN500PB	Α	-12,971.24			-12,971.24		6	EDN
EDN500PB	<u> </u>	-4,363.96	-333.84	-654.59	-5,352.39		6	EDN
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	N		-000.04	-004.08	-3,352.39 -118,841.95			
EDN500PC	A	-118,841.95	101 71	004.00	(mareament and a contract of the contract of t	``````````````````````````````````````	6	EDN
EDN500PC	N	-6,428.01	-491.74	-964.20	-7,883.95		6	EDN
EDN150FB	Α	-6,860.99			-6,860.99		9	EDN
EDN150SA	Α	-8,724.12			-8,724.12		9	EDN
EDN100BX	Α	-2,932.04			-2,932.04	Included	10	EDN
EDN150FB	Α	-29,463.84			-29,463.84	Included	10	EDN
EDN150SA	Α	-62,700.45			-62,700.45		10	EDN
EDN	C	-85,429.02	-6,535.32	-12,814.35	-104,778.69		13	EDN
EDN	C	-46,622.42	-3,566.62	-6,993.36	-57,182.40	972-1277-1278-1787-1787-1787-1787-1787-17		EDN
EDN	C	-18,224.55	-733.63	-2,733.68	-21,691.86		13	EDN
	,,,,,	processors and the contract of						
EDN100	N	-5,166.68	-395.25	-775.00	-6,336.93	·········	13	EDN
EDN100AA	A	-41,240.18			-41,240.18		13	EDN
EDN100AA	Α	-7,011.64			-7,011.64	Included	13	EDN
EDN100BB	Α	-4,376.46			-4,376.46	Included	13	EDN
EDN100BM	Α	-296,791.74			-296,791.74	Included	13	EDN
EDN100CB	Α	-187,276.13	·····		-187,276.13		13	EDN
EDN100DB	N	-10,549.14	-807.01	-1,582.37	-12,938.52	Included	13	EDN
_5,4,0000		10,070.17		.,002.07	12,000.02	molace	ıUį	LUIN

PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
EDN100DB	N	-12,020.59	-919.57	-1,803.09	-14,743.25	Excluded	13	EDN
EDN150	Α	-7,290.78			-7,290.78	Excluded	13	EDN
EDN150FB	Α	-17,310.89		***************************************	-17,310.89	Included	13	EDN
EDN150NB	N	-19,156.29	-1,465.46	-2,873.44	-23,495.19	Included	13	EDN
EDN150SA	Α	-1,513,456.92			-1,513,456.92	Included	13	EDN
EDN150SA	Α	-14,023.28			-14,023.28	Included	13	EDN
EDN150VA	Α	-1,788.47			-1,788.47	Included	13	EDN
EDN150VC	Α	-13,646.67			-13,646.67	Included	13	EDN
EDN150YC	Α	-1,819,409.74			-1,819,409.74	Included	13	EDN
EDN150YC	Α	-106,403.02			-106,403.02	Included	13	EDN
EDN150YD	Α	-16,351.99			-16,351.99	Included	13	EDN
EDN150YE	Α	-5,540.64			-5,540.64	Included	13	EDN
EDN150YG	Α	-56,141.86			-56,141.86	Included	13	EDN
EDN200GH	Α	-4,736.46			-4,736.46	Included	13	EDN
EDN300KD	Α	-6,229.61			-6,229.61	Included	13	EDN
EDN300KF	Α	-86,666.30			-86,666.30	Included	13	EDN
EDN300KF	Α	-14,434.23			-14,434.23	Included	13	EDN
EDN300KH	Α	-7,778.16			<i>-</i> 7,778.16	Included	13	EDN
EDN300KO	Α	-6,910.93			-6,910.93	Excluded	13	EDN
EDN300KO	Α	-111,004.34			-111,004.34	Excluded	13	EDN
EDN300KO	Α	-19,865.20			-19,865.20	Excluded	13	EDN
EDN300LJ	Α	-61,592.41			-61,592.41	Excluded	13	EDN
EDN300UA	Α	-207,516.84			-207,516.84	Included	13	EDN
EDN300UA	Α	-54,505.81			-54,505.81	Included	13	EDN
EDN400	Α	-6,200.02			-6,200.02	Included	13	EDN
	Α	-22,908.01			-22,908.01	Included	13	EDN
	Α	-6,910.93			-6,910.93	Excluded	13	EDN
- 3	В	-26,654.20	-2,039.05	-3,998.13	-32,691.38	Included	13	EDN
\$	N	-19,897.33	-1,522.15	-2,984.60	-24,404.07	Included	13	EDN
- K	N	-6,717.26	-513.87	-1,007.59	-8,238.72	Included	13	EDN
EDN400OC	Α	-64,453.92			-64,453.92	Included	13	EDN
EDN4000C	Α	-5,762.17			-5,762.17	Included	13	EDN
8	Α	-17,857.06			-17,857.06	Excluded	13	EDN
	Α	-8,201.29			-8,201.29	Excluded	13	EDN
- E	Α	-4,206.98			- 4,206.98	Included	13	EDN
EDN400YA	Α	-6,267.50			-6,267.50	Excluded	13	EDN
		-88,557,332.57	-217,041.14	-426,866.07	-89,201,239.78			

Attachment 5 (FY11)

Salary Reduction Pursuant to Collective Bargaining Department of Education - Charter Schools (FY11)

PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
EDN600	Α	-114,879.76			-114,879.76	Included	1	EDN
EDN600	Α	-9,486.89			-9,486.89	Excluded	1	EDN
EDN600	Α	-13,471.65			-13,471.65	Included	2	EDN
EDN600	Α	-350,483.92			-350,483.92	Included	3	EDN
EDN600	Α	-18,627.92			-18,627.92	Included	4	EDN
EDN600	Α	-79,778.74	•		-79,778.74	Excluded	3	EDN
EDN600	Α	-1,693,037.26			-1,693,037.26	Included	5	EDN
EDN600	Α	-46,042.07			-46,042.07	Included	5	EDN
EDN600	N	-8,281.07	-633.50	-1,242.16	-10,156.73	Included	5	EDN
EDN600DB	N	-7,325.61	-560.41	-1,098.84	-8,984.86	Included	5	EDN
EDN600	Α	-20,263.07			-20,263.07	Included	6	EDN
EDN600	Α	-117,826.29			-117,826.29	Included	6	EDN
EDN600	Α	-71,263.77			-71,263.77	Included	13	EDN
EDN600	Α	-6,231.00			-6,231.00	Excluded	13	EDN
		-2,556,999.01	-1,193.91	-2,341.00	-2,560,533.92			

PROG_ID MOF	Salary Reduction FICA	ERS Total	Included//Excluded	BU	Dept
EDN407QB A	-19,685.76	-19,685.76	Included		LIB
EDN407QD A	-34,219.68	-34,219.68	Included	(mmmmonummonaummonaummonaum)	LIB
EDN407QE A	-36,806.12	-36,806.12	Included		LIB
EDN407QF A	-24,751.20	-24,751.20	Included	garner waran a	LIB
EDN407QG A	-25,018.15	-25,018.15	Included	1	LIB
EDN407QH A	-15,335.88	-15,335.88	Included	1	LIB
EDN407QI A	-3,067.18	-3,067.18	Included		LIB
EDN407QJ A	-14,016.08	-14,016.08	Included		LIB
EDN407QJ A	-1,533.59	-1,533.59	Excluded	1	LIB
EDN407QL A	-9,415.31	-9,415.31	Included	1	LIB
EDN407QM A	-46,437.44	-46,437.44	Included	1	LIB
EDN407QM A	-5,562.79	-5,562.79	Included	groomer armer measurer resources and the first statement of the firs	LIB
EDN407QB A	-46,383.71	-46,383.71	Included		LIB
EDN407QB A	-32,210.90	-32,210.90	Excluded	3	LIB
EDN407QD A	-134,244.65	-134,244.65	Included	3	LIB
EDN407QD A	-4,936.95	-4,936.95	Excluded	ა 3	LIB
					Buranaman
EDN407QE A	-189,099.38 4,550.37	-189,099.38	Included	3	LIB
EDN407QE A	-4,550.37	-4,550.37	Excluded	3	LIB
EDN407QF A	-75,150.82	-75,150.82	Included	3	LIB
EDN407QF A	-3,504.71	-3,504.71	Included		LIB
EDN407QF A	-2,661.76	-2,661.76	Excluded		LIB
EDN407QG A	-44,414.81	-44,414.81	Included	3	LIB
EDN407QG A	-6,825.55	-6,825.55	Excluded	3	LIB
EDN407QH A	-50,229.59	-50,229.59	Included	3	LIB
EDN407QH A	-4,550.37	-4,550.37	Excluded	3	LIB
EDN407QI A	-24,155.26	-24,155.26	Included	3	LIB
EDN407QI A	-4,262.37	-4,262.37	Included	4	LIB
EDN407QJ A	-112,146.36	-112,146.36	Included	3	LIB
EDN407QJ A	-4,794.06	-4,794.06	Included	4	LIB
EDN407QJ A	-9,171.62	-9,171.62	Excluded	3	LIB
EDN407QL A	-39,021.49	-39,021.49	Included	3	LIB
EDN407QM A	-40,673.05	-40,673.05	Included	3	LIB
EDN407QM A	-4,435.17	-4,435.17	Excluded	3	LIB
EDN407QB A	-8,252.25	-8,252.25	Included	13	LIB
EDN407QB A	-16,833.70	-16,833.70	Excluded	13	LIB
EDN407QB A	-37,465.42	-37,465.42	Excluded	13	LIB
EDN407QD A	-92,470.57	-92,470.57	Included	13	LIB
EDN407QD A	-34,203.07	-34,203.07	Included	13	LIB
EDN407QE A	-122,786.77	-122,786.77	Included		LIB
EDN407QE A	-48,131.09	-48,131.09	Included	13	LIB
EDN407QF A	-80,016.88	-80,016.88	Included	13	LIB
EDN407QF A	-18,266.82	-18,266.82	Included	13	LIB
EDN407QG A	-64,266.72	-64,266.72	Included	13	LIB
EDN407QH A	-16,006.03	-16,006.03	Included	13	LIB
EDN407QH A	-11,154.38	-11,154.38	Included	13	LIB
EDN407QI A	-6,229.61	-6,229.61	Included	13	LIB
EDN407QI A	-8,347.99	-8,347.99	Excluded	13	LIB
EDN407QJ A	-142,016.17	-142,016.17	Included	13	LIB
EDN407QJ A	-49,072.62	-49,072.62	Included	13	LIB
EDN407QJ A	-7,036.50	-7,036.50	Excluded	13	LIB
EDN407QJ A	-7,778.16	-7,778.16	Excluded	13	LIB
EDN407QL A	-28,852.95	-28,852.95	Included	13	· LIB
EDN407QL A	-5,540.64	-5,540.64	Included	13	LIB
EDN407QM A	-77,873.51	-77,873.51	Included	13	LIB
EDN407QM A	-15,161.98	-15,161.98	Included	13	LIB
EDN407QM A	-5,992.57	-5,992.57	Excluded	13	LIB
	-1,977,028.50 0.00			• • • • • • • • • • • • • • • • • • • •	······································
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Salary Reduction Pursuant to Collective Bargaining Office of the Governor (FY11)

Attachment 5 (FY11)

PROG_ID ERS MOF Salary Reduction FICA Included//Excluded BU Dept Total -18,360.78 -18,360.78 Excluded 1 -111,636.82 -111,636.82 Excluded 3 Α -3,968.83 -3,968.83 Excluded 3 Α -139,711.21 -139,711.21 Excluded 13 Α -8,480.47 -8,480.47 Excluded 13

GOV100AB GOV GOV100AA GOV GOV100AB GOV GOV100AA GOV GOV102BB GOV GOV102BB Α -6,738.00 -6,738.00 Excluded 13 GOV -11,398.07 -300,294.18 -11,398.07 -300,294.18 GOV100AA Α Excluded STAT GOV 0.00 0.00

Attachment 5 (FY11)

Salary Reduction Pursuant to Collective Bargaining Department of Hawaiian Home Lands (FY11)

PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
HHL602BB	В	-7,679.57			-7,679.57	Included	1	HHL
HHL602BB	В	-22,123.77	-1,692.47	-3,318.57	-27,134.81	Included	1	HHL
HHL602BB	Т	-6,615.09	-506.05	-992.26	-8,113.41	Included	1	HHL
HHL602BB	В	-42,859.62			-42,859.62	Included	3	HHL
HHL602BB	В	-10,628.23			-10,628.23	Excluded	3	HHL
HHL602BB	В	-69,966.86	-5,352.46	-10,495.03	-85,814.35	Included	3	HHL
HHL602BB	В	-16,922.09	-1,294.54	-2,538.31	-20,754.94	Excluded	3	HHL
HHL602BB	T	-61,822.06	-4,729.39	-9,273.31	-75,824.76	Included	3	HHL
HHL602BB	Τ	-2,369.34	-181.25	-355.40	-2,905.99	Excluded	3	HHL
HHL625BB	Τ	-3,788.28	-289.80	-568.24	-4,646.32	Included	3	HHL
HHL625BB	Τ	-2,882.19	-220.49	-432.33	-3,535.01	Excluded	3	HHL
HHL602BB	В	-21,779.28			-21,779.28	Included	13	HHL
HHL602BB	В	-7,885.60			-7,885.60	Included	13	HHL
HHL602BB	В	-94,632.15	-7,239.36	-14,194.82	-116,066.33	Included	13	HHL
HHL602BB	В	-33,309.17	-2,548.15	-4,996.37	-40,853.69	Included	13	HHL
HHL602BB	В	61,711.42	-4,720.92	-9,256.71	-75,689.06	Excluded	13	HHL
HHL602BB	В	-20,122.36	-1,539.36	-3,018.35	-24,680.08	Excluded	13	HHL
HHL602BB	Т	-134,585.56	-10,295.79	-20,187.83	-165,069.18	Included	13	HHL
HHL602BB	Т	-13,653.40	-1,044.49	-2,048.01	-16,745.90	Included	13	HHL
HHL602BB	Т	-64,383.65	-4,925.35	-9,657.55	-78,966.54		13	HHL
HHL602BB	Т	-17,662.33	-1,351.17	-2,649.35	-21,662.85	Excluded	13	HHL
HHL625BB	Т	-6,742.61	-515.81	-1,011.39	-8,269.81	Included	13	HHL
HHL625BB	T	- 5,347.54	-409.09	-802.13	-6,558.76	Excluded	13	HHL
HHL602BB	В	-10,057.77			-10,057.77	Excluded	STAT	HHL
HHL602BB	В	-8,584.55	-656.72	-1,287.68	-10,528.95	Excluded	STAT	HHL
		-748,114.49	-49,512.67	-97,083.66	-894,710.82			

				t of Human Serv				
PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
HMS220RH	N	-423,253.81	-32,378.92	-63,488.07	-519,120.80		1	
HMS220RH	N	-11,306.49	-864.95	-1,695.97	-13,867.40		1	HMS
HMS220RH	W	-9,632.42	-736.88	-1,444.86			1	HMS
HMS503RA	Α	-33,215.01			-33,215.01	Included	1	HMS
HMS220RH	N	-18,840.60	-1,441.31	-2,826.09	-23,107.99	Included	2	
HMS220RH	W	-9,419.74	-720.61	-1,412.96	-11,553.32	Included	2	HMS
HMS503RA	Α	-17,453.78			-17,453.78	Included	2	HMS
HMS220RH	N	-70,672.45	-5,406.44	~10,600.87	-86,679.77	Included	3	HMS
HMS220RH	N	-17,778.61	-1,360.06	-2,666.79	-21,805.46	Excluded	3	
HMS220RH	W	-12,455.91	-952.88	-1,868.39	-15,277.17	Included	3	
HMS222RA	Α	-3,644.28	•••••		-3,644.28		3	
HMS222RA	N	-21,134.61	-1,616.80	-3,170.19	-25,921.60		3	
HMS224HS	Α	-5,228.27			-5,228.27	Included	. 3	
HMS225PH	N	-25,816.79	-1,974.98	-3,872.52	-31,664.29		3	
HMS225PH	W	-2,772.53	-212.10			Included	3	λ
HMS229HA	N	-40,339.64	-3,085.98	-6,050.95			3	
HMS229HA	N	-11,307.24	-3,065.96 -865.00	cccceccommonweal	-49,476.36 -13,868.33		3	
HMS229HA	W	-20,834.43	-865.00 -1,593.83	-1,696.09 -3,125.16	-13,666.33 -25,553.43		3	
HMS229HA	W .	-20,834.43 -2,661.76	-1,593.63 -203.62	-3,125.16 -399.26	-25,553.43 -3,264.65	Samoinement and a second and a	3	
HMS236LC	~.\$		-203.02	-აყყ.20		Included	3	& conservation of the cons
		-192,165.51	***************************************		-192,165.51			
HMS236LC	A	-24,303.71			-24,303.71	Included	4	Succession and the succession of the succession
HMS236LC	A	-1,350.52	33 030 5	00 045	-1,350.52		3	
HMS236LC	N	-146,971.89	-11,243.35	-22,045.78	-180,261.02		3	
HMS236LC	N	-18,334.37	-1,402.58	-2,750.16	-22,487.11	Included	4	δα. :
HMS236LC	N	-6,342.34	-485.19	-951.35			3	
HMS236LE	A	-200,792.33			-200,792.33		3	¢
HMS236LE	A	-26,739.34		······································	-26,739.34	**************************************	4	<u> </u>
HMS236LE	Α	-1,350.52			-1,350.52		3	3
HMS236LE	N	-157,120.31	-12,019.70		-192,708.06		3	
HMS236LE	N	-20,361.60	-1,557.66	-3,054.24		Included	4	ź
HMS236LE	N	-1,018.81	-77.94	-152.82	-1,249.58		3	3
HMS236LH	Α	-140,603.79			-140,603.79	Included	3	3
HMS236LH	Α	-18,174.27			-18,174.27	Included	4	HMS
HMS236LH	N	-106,843.95	-8,173.56	-16,026.59	-131,044.11	Included	3	HMS
HMS236LH	N	-13,710.41	-1,048.85	-2,056.56	-16,815.82	Included	4	HMS
HMS236LK	Α	-53,890.24		***************************************	-53,890.24	Included	3	HMS
HMS236LK	Α	-9,027.47		***************************************	-9,027.47	Included	4	HMS
HMS236LK	N	-41,499.07	-3,174.68	-6,224.86		Included	3	HMS
HMS236LK	N	-6,810.20	-520.98	-1,021.53	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Included	4	HMS
HMS236LM	A	-80,460.77	•••••••••••••••••••••••••••••••••••••••		-80,460.77	Included	3	
HMS236LM	Α	-14,836.80			-14,836.80		4	&
HMS236LM	N	-64,001.16	-4,896.09	-9,600.17	-78,497.42		3	
HMS236LM	N	-11,192.67	-856.24	-1,678.90	-13,727.81	Included	4	&
HMS236LR	A	-207,195.35		.,	-207,195.35	· · · · · · · · · · · · · · · · · · ·	3	
HMS236LR	A	-23,400.23	····		-23,400.23	and the second s	4	ş
HMS236LR	N	-163,890.98	-12,537.66	-24,583.65	-201,012.28	,	3	}
HMS236LR	N	-17,822.23	-1,363.40	-2,673.33	-201,812.20 -21,858.96		4	&
HMS236LW	A	-67,345.41	1,000.40	2,070.00	-67,345.41	Included	3	&
HMS236LW	A	-9,254.13	•••••••••••••••••••••••••••••••••••••••		-9,254.13		4	&*************************************
HMS236LW	N	-9,254.13 -52,685.44	-4,030.44	-7,902.82	-9,254.13 -64,618.69	,	3	
HMS236LW	N	-52,665.44 -6,981.19	-4,030.44	-7,902.62 -1,047.18	······································	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	4	§****
HMS238GB	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		-534.06 -2,684.49	**************************************	-8,562.43	//////////////////////////////////////		
	N	-35,091.43	-2,004.49	-5,263.71	-43,039.64	baaraanaanaanaan ka ah ka	3	
HMS301SA	A	-1,553.59			-1,553.59		3	
HMS301SA	A	-1,967.78	040.05		-1,967.78		3	
HMS301SA	N	-4,455.59	-340.85	-668.34	-5,464.78	Included	3	
HMS301SA	N	-2,131.76	-163.08	-319.76	-2,614.60		3	
HMS301SH	A	-44,913.16		•••••	-44,913.16	Included	3	&
HMS301SH	A	-3,856.24			-3,856.24		3	\$40.000.000.000
HMS301SH	N	-21,736.18	-1,662.82	-3,260.43	-26,659.43		3	
HMS301SH	N	-4,861.24	-371.88	-729.19	-5,962.31	Excluded	3	
HMS301SK	Α	-34,125.14			-34,125.14	Included	3	HMS

PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
HMS301SK	N	-26,932.89	-2,060.37	-4,039.93	-33,033.19		3	HMS
HMS301SM	Α	-30,938.46			-30,938.46		3	HMS
HMS301SM	N	-16,866.69	-1,290.30	-2,530.00	-20,687.00	**************************************	3	HMS
HMS301SO	Α	-253,387.52			-253,387.52	Included	3	HMS
HMS301SO	Α	-6,145.98			-6,145.98		3	HMS
HMS301SO	N	-189,642.88	-14,507.68	-28,446.43	-232,596.99	Included	3	HMS
HMS301SO	N	-8,167.51	-624.81	-1,225.13	-10,017.45		3	HMS
HMS301SW	Α	-32,379.98		1,2	-32,379.98	Included	3	HMS
HMS301SW	N	-18,128.19	-1,386.81	-2,719.23	-22,234.23	Included	3	HMS
HMS302DA	N	-5,542.85	-424.03	-831.43	-6,798.31	Included	3	HMS
HMS302DH	N	-5,457.56	-417.50	-818.63	-6,693.70	Included	3	HMS
HMS302DK	A	-5,765.50	117.00		-5,765.50	Included	3	HMS
HMS302DM	A	-3,115.92	·····	·····	-3,115.92	Included	3	HMS
HMS302DO	A	-2,881.09	***************************************		-2,881.09	Included	3	HMS
HMS302DO	N	-8,758.46	-670.02	-1,313.77	-10,742.25	Included	3	HMS
HMS501YA	A	-13,806.17	0.0102		-13,806.17	Included	3	HMS
HMS501YA	A	-3,115.92		····	-3,115.92	Included	4	HMS
HMS501YA	N	-1,421.66	-108.76	-213.25	-1,743.66	Excluded	3	HMS
HMS503RA	A	-27,141.58			-27,141.58	Included	3	HMS
HMS503RA	A	-5,607.10			-5,607.10	Included	4	HMS
HMS503RA	A	-4,099.54			-4,099.54	Excluded	3	HMS
HMS601TA	A	-5,069.32			-5,069.32	Included	3	HMS
HMS601TA	A	-4,794.06			-4,794.06	Excluded	3	HMS
HMS601TA	N	-1,281.04	-98.00	-192.16	-1,571.19		3	HMS
HMS601TH	Α	-15,854.28			-15,854.28	Included	3	HMS
HMS601TH	N	-3,243.30	-248.11	-486.49	-3,977.91	Included	3	HMS
HMS601TK	Α	-8,055.63			-8,055.63		3	HMS
HMS601TK	N	-1,557.96	-119.18	-233.69	-1,910.83		3	HMS
HMS601TM	A	-11,545.94			-11,545.94		3	HMS
HMS601TM	A	-1,184.67		······	-1,184.67	Excluded	3	HMS
HMS601TM	N	-1,557.96	-119.18	-233.69	-1,910.83	Included	3	HMS
HMS601TM	N	-1,184.67	-90.63	-177.70	-1,453.00	Excluded	3	HMS
HMS601TO	A	-40,907.74			-40,907.74	Included	3	HMS
HMS601TO	A	-5,323.53	······································		-5,323.53	Excluded	3	HMS
HMS601TO	N	-6,023.72	-460.81	-903.56	-7,388.09	Included	3	HMS
HMS601TO	N	-2,661.76	-203.62	-399.26	-3,264.65	Excluded	3	HMS
HMS601TW	Α	-8,567.38			-8,567.38	Included	3	HMS
HMS601TW	N	-1,557.96	-119.18	-233.69	-1,910.83	Included	3	HMS
HMS802GA	Α	-22,395.52	······		-22,395.52	Included	3	HMS
HMS802GA	Α	-2,609.93	***************************************	••••••	-2,609.93	Excluded	3	HMS
HMS802GA	N	-79,402.30	-6,074.28	-11,910.35	-97,386.92	Included	3	HMS
HMS802GA	N	-9,253.37	-707.88	-1,388.01	-11,349.26	Excluded	3	HMS
HMS901MA	Α	-26,841.14	······································	•••••••••••••••••••••••••••••••••••••••	-26,841.14	Included	3	HMS
HMS901MA	Α	-2,007.79		•••••	-2,007.79	Excluded	3	HMS
HMS901MA	N	-23,756.75	-1,817.39	-3,563.51	-29,137.66	Included	3	HMS
HMS901MA	N	-1,780.49	-136.21	-267.07	-2,183.77	Excluded	3	HMS
HMS902IA	Α	-281,554.24			-281,554.24	Included	3	HMS
HMS902IA	Α	-31,761.73	······		-31,761.73	Included	4	HMS
HMS902IA	Α	-8,987.19	·····	·····	-8,987.19	Excluded	3	HMS
HMS902IA	N	-280,435.88	-21,453.34	-42,065.38	-343,954.61	Included	3	HMS
HMS902IA	N	-31,761.73	-2,429.77	-4,764.26	-38,955.76	Included	4	HMS
HMS902IA	N	-8,987.19	-687.52	-1,348.08	-11,022.79	Excluded	3	HMS
HMS903FA	Α	-6,543.64	······		-6,543.64	Included	3	HMS
HMS903FA	Α	-4,672.03			-4,672.03	Excluded	3	HMS
HMS903FA	N	-1,557.96	-119.18	-233.69	-1,910.83	Included	3	HMS
HMS903FA	N	-4,384.39	-335.41	-657.66	-5,377.45	Excluded	3	HMS
HMS903FC	Α	-1,857.50	***************************************	•••••••••••••••••••••••••••••••••••••••	-1,857.50	Included	3	HMS
HMS903FC	N	-1,647.21	-126.01	-247.08	-2,020.31	Included	3	HMS
HMS903FE	Α	-1,557.96			-1,557.96	Included	3	HMS
HMS903FE	N	-4,022.55	-307.73	-603.38	-4,933.66	Included	3	HMS
HMS903FF	Α	-1,857.50	···········		-1,857.50	Included	3	HMS
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PROG ID	MOF	Salary Reduction	FICA	ERS		Included//Excluded	BU	Dept
HMS903FF		-4,111.81			-5,043.14		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•
\$	N	`	-314.55	-616.77		Included	3	}
HMS903FI	A	-46,060.54			-46,060.54	Included	3	č
HMS903FI	Α	-6,184.22		·····	-6,184.22	Included	4	\$
HMS903FI	N	-40,846.14	-3,124.73	-6,126.92	-50,097.79	Included	3	\$
HMS903FI	N	-5,484.12	-419.54	-822.62	-6,726.27	Included	4	
HMS903FN	Α	-1,970.02			-1,970.02	Excluded	3	HMS
HMS903FN	N	-1,970.02	-150.71	-295.50	-2,416.22	Excluded	3	HMS
HMS903FO	A	-20,030.28			-20,030.28	Included	3	
HMS903FO	Α	-3,325.48	***************************************		-3,325.48	Included	4	Egrava samana ara ara ara ana ana ara ara ara ara
HMS903FO	Α	-2,540.85			-2,540.85	Excluded	3	\$
HMS903FO	N	-15,451.05	-1,182.01	-2,317.66	-18,950.71	Included	3	z
HMS903FO	N	-2,508.69	-191.92	-376.30	-3,076.91	Included	4	\$~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
HMS903FO	N	-2,253.21	-172.37	-337.98	-2,763.56	Excluded	3	\$11.11.11.11.
HMS903FS	A	-1,715.43	-172.01	-557.50	-1,715.43	Included	3	
\$	i in a commence de la commence del la commence de l		116 07	000 10				
HMS903FS	N	-1,521.23	-116.37	-228.18	-1,865.78	Included	3	\$
HMS903FT	A	-3,504.71			-3,504.71	Included	3	
HMS904AA	A	-3,114.81			-3,114.81	Included	3	Sauranianianianianianianianianianianianiania
HMS904AA	Α	-10,628.23			-10,628.23	Excluded	3	&
HMS904AB	Α	-91,085.96			-91,085.96	Included	3	
HMS904AB	Α	-9,085.22			-9,085.22	Included	4	
HMS904AB	Α	-6,761.30			-6,761.30	Excluded	3	HMS
HMS904AC	Α	-60,211.49	***************************************		-60,211.49	Excluded	3	HMS
HMS904AD	Α	-53,425.83			-53,425.83	Included	3	HMS
HMS904AD	Α	-10,702.52	·············		-10,702.52	Included	4	
HMS904AD	A	-3,370.68			-3,370.68	Excluded	3	
HMS904AD	N	-27,100.59	-2,073.19	-4,065.09	-33,238.87	Included	3	
HMS904AD	N	-5,271.39	-403.26	-790.71	-6,465.36	Included	4	Entransia manana matambana manana man
HMS904AD	A	-35,043.24	-403.20	-730.71	-35,043.24	Included	3	
\$	\$1111111111111111111111111111111111111							
HMS904AF	A	-5,607.10			-5,607.10	Included	4	\$00.000.000.000.000.000.000.000.000.000
HMS904AF	A	-7,547.76	35001		-7,547.76	Excluded	3	
HMS904AF	N	-2,049.77	-156.81	-307.47	-2,514.04	Included	3	
HMS904AG	A	-5,023.40	·····		-5,023.40	Included	3	£0.14440.400.000.4011.000400.000.00040
HMS904AG	N	-2,704.91	-206.93	-405.74	-3,317.57	Included	3	
HMS503RA	Α	-16,038.16			-16,038.16	Included	9	E
HMS601TA	Α	-4,362.06			-4,362.06	Included	9	\$
HMS601TA	N	-4,362.06	-333.70	-654.31	-5,350.07	Included	9	&
HMS601TH	Α	-7,625.65	·		-7,625.65	Included	9	HMS
HMS601TH	N	-8,196.51	-627.03	-1,229.48	-10,053.02	Included	9	HMS
HMS601TK	Α	-4,343.23			-4,343.23	Included	9	HMS
HMS601TK	N	-4,343.23	-332.26	-651.48	-5,326.97	Included	9	HMS
HMS601TM	Α	-8,376.31			-8,376.31	Included	9	&
HMS601TM	N	-8,376.31	-640.79	-1,256.45	-10,273.54	Included	9	β
HMS601TO	Α	-31,956.51		-,	-31,956.51	Included	9	g
HMS601TO	A	-4,362.06	••••	····	-4,362.06	Included	9	}~~~~~
HMS601TO	N	-16,252.12	-1,243.29	-2,437.82	-19,933.22	Included	9	
HMS601TO	N	-4,362.06	-333.70	-2,437.02 -654.31	-5,350.07	Included	9	<u>}</u>
HMS601TW	}	-3,783.29	-555.70	-034.31	-3,783.29	Included	9	\$1000000000000000000000000000000000000
S	A	00.00.00 more and a second of the contract of	200 40	. EC7.40	······································		***************************************	3
HMS601TW	N	-3,783.29	-289.42	-567.49	-4,640.21	Included	9	3
HMS901MA	A	-8,277.72			-8,277.72	Included	9	§
HMS901MA	N	-8,277.72	-633.25	-1,241.66	-10,152.63	Included	9	\$1.000.00 0000 00000000000000000000000000
HMS902IA	Α	-15,218.43			-15,218.43	Included	9	
HMS902IA	N	-45,655.27	-3,492.63	-6,848.29	-55,996.19	Included	9	Berry 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 -
HMS503RA	Α	-192,296.16	***************************************		-192,296.16	Included	10	<u> </u>
HMS503RA	Α	-62,722.61			-62,722.61	Included	10	\$
HMS503RB	Α	-3,707.42			-3,707.42	Included	10	HMS
HMS601TB	U	-23,405.58	-1,790.53	-3,510.84	-28,706.95	Excluded	10	HMS
HMS	Α	-22,559.82			-22,559.82	Excluded	13	HMS
HMS220RH	N	-99,913.25	-7,643.36	-14,986.99	-122,543.60	Included	13	\$0000000000000000000000000000000000000
HMS220RH	N	-62,669.06	-4,794.18	-9,400.36	-76,863.60	Included	13	\$~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
HMS220RH	N	-5,123.04	-391.91	-768.46	-6,283.41	Excluded	13	
HMS220RH	W	-17,357.41	-1,327.84	-2,603.61	-21,288.86	Included	13	
i iivi∪∠∠UN∏	. v v	-17,007.41	-1,027.04	-۲,003.0 I	-21,200.00	monued	13	CIVILI

PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
HMS220RH	W	-10,138.63	-775.61	-1,520.79	-12,435.03	Included	13	HMS
HMS222RA	A	-4,376.46			-4,376.46	Included	13	HMS
HMS222RA	A	-1,498.14			-1,498.14	Included	13	HMS
HMS222RA	N	-50,874.82	-3,891.92	-7,631.22	-62,397.96	Included	13	HMS
\$	N	-4,494.43	-343.82	-7,031.22 -674.16			13	
HMS222RA	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		-343.02	-0/4.10	-5,512.42	Included		HMS
HMS224HS	A	-24,989.00			-24,989.00	Included	13	HMS
HMS224HS	A	-6,229.97			-6,229.97	Excluded	13	HMS
HMS225PH	N	-25,573.90	-1,956.40	-3,836.08	-31,366.39	Included	13	HMS
HMS225PH	N	-7,455.29	-570.33	-1,118.29	-9,143.91	Excluded	13	HMS
HMS225PH	N	-8,529.17	-652.48	-1,279.38	-10,461.02	Excluded	13	HMS
HMS225PH	W	-11,130.54	-851.49	-1,669.58	-13,651.61	Included	13	HMS
HMS229HA	N	-51,240.58	-3,919.90	-7,686.09	-62,846.57	Included	13	HMS
HMS229HA	N	-7,149.26	-546.92	-1,072.39	-8,768.57	Excluded	13	HMS
HMS229HA	W	-14,406.85	-1,102.12	-2,161.03	-17,670.00	Included	13	HMS
HMS229HA	W	-4,736.46	-362.34	-710.47	-5,809.26	Included	13	HMS
HMS236LC	Α	-36,149.82			-36,149.82	Included	13	HMS
HMS236LC	Α	-9,269.25			-9,269.25	Included	13	HMS
HMS236LC	N	-36,149.82	-2,765.46	-5,422.47	-44,337.76	Included	13	HMS
HMS236LC	N	-8,493.57	-649.76	-1,274.03	-10,417.36	Included	13	HMS
HMS236LE	Α	-36,923.54			-36,923.54	Included	13	HMS
HMS236LE	A	-9,470.70			-9,470.70	Included	13	HMS
HMS236LE	N	-31,800.50	-2,432.74	-4,770.07	-39,003.31	Included	13	HMS
HMS236LE	N	-9,470.70	-724.51	-1,420.60	-11,615.81	Included	13	HMS
HMS236LH	A	-21,830.04	727.01	1,420.00	-21,830.04	Included	13	HMS
HMS236LH	A	-9,874.01		•••••	-9,874.01	Included	13	HMS
HMS236LH	N	-21,166.93	-1,619.27	-3,175.04	-25,961.24	Included	13	HMS
HMS236LH	N	-8,892.38	-1,619.27 -680.27	-1,333.86	-10,906.50	Included	13	HMS
Barrer and a service of the service		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	-000.27	-1,000.00				HMS
HMS236LK	A	-7,836.69			-7,836.69	Included	13	
HMS236LK	A	-6,111.09	450.00	000.70	-6,111.09	Included	13	HMS
HMS236LK	N	-5,911.89	-452.26	-886.78	-7,250.93	Included	13	HMS
HMS236LK	N	-6,111.09	-467.50	-916.66	-7,495.26	Included	13	HMS
HMS236LM	A	-12,120.02			-12,120.02	Included	13	HMS
HMS236LM	Α	-10,803.33	· · · · · · · · · · · · · · · · · · ·		-10,803.33	Included	13	HMS
HMS236LM	N	-11,482.51	-878.41	-1,722.38	-14,083.29	Included	13	HMS
HMS236LM	N	-3,259.83	-249.38	-488.97	-3,998.18	Included	13	HMS
HMS236LR	Α	-33,626.59			-33,626.59	Included	13	HMS
HMS236LR	Α	-9,881.76			-9,881.76	Included	13	HMS
HMS236LR	N	-28,460.20	-2,177.21	-4,269.03	-34,906.44	Included	13	HMS
HMS236LR	N ·	-8,900.13	-680.86	-1,335.02	-10,916.01	Included	13	HMS
HMS236LW	Α	-15,591.21			-15,591.21	Included	13	HMS
HMS236LW	Α	-5,442.61			-5,442.61	Included	13	HMS
HMS236LW	N	-15,591.21	-1,192.73	-2,338.68	-19,122.61	Included	13	HMS
HMS236LW	N	-5,442.61	-416.36	-816.39	-6,675.36	Included	13	HMS
HMS238GB	N	-85,442.31	-6,536.34	-12,816.35	-104,795.00	Included	13	HMS
HMS238GB	N	-22,748.51	-1,740.26	-3,412.28	-27,901.04	Included	13	HMS
HMS301SA	Α	-18,567.32			-18,567.32	Included	13	HMS
HMS301SA	Α	-2,831.84			-2,831.84	Included	13	HMS
HMS301SA	Α	-4,539.02			-4,539.02	Excluded	13	HMS
HMS301SA	N	-16,586.14	-1,268.84	-2,487.92	-20,342.90	Included	13	HMS
HMS301SA	N	-3,910.63	-299.16	-586.60	-4,796.39	Included	13	HMS
HMS301SA	N	-4,917.28	-376.17	-737.59	-6,031.04	Excluded	13	HMS
HMS301SH	A	-71,691.26	0,0.17	-101.09	-71,691.26	Included	13	HMS
HMS301SH	A	-23,031.19			-23,031.19	Included	13	HMS
HMS301SH	N	-44,461.59	-3,401.31	-6,669.24	-54,532.14	Included	13	HMS
\$440.000 A 1000	N	-44,461.59 -9,337.55	-3,401.31 -714.32	-1,400.63		······································	13	
HMS301SH	dyman and a comment of the comment o		-/ 14.32	- 1,400.03	-11,452.51	Included	marana	····
HMS301SK	A	-52,767.30			-52,767.30	Included	13	HMS
HMS301SK	A	-10,476.43	······································	·····	-10,476.43	Included	13	HMS
HMS301SK	A	-1,799.43	^ - ^ -		-1,799.43	Excluded	13	HMS
HMS301SK	N	-35,706.75	-2,731.57	-5,356.01	-43,794.33	Included	13	HMS
HMS301SK	N	-10,038.98	-767.98	-1,505.85	-12,312.81	Included	13	HMS
HMS301SK	N	-1,799.43	-137.66	-269.91	-2,207.00	Excluded	13	HMS

PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
HMS301SM	A	-43,181.32	1,0,,	,,	-43,181.32	Included	13	HMS
HMS301SM	A	-19,865.34			-19,865.34	<u> </u>	13	HMS
\$		\$						
HMS301SM	A	-4,174.68	0.005.44	4 400 05	-4,174.68		13	HMS
HMS301SM	N	-27,387.01	-2,095.11	-4,108.05	-33,590.17	Included	13	HMS
HMS301SM	N	-15,352.37	-1,174.46	-2,302.86	-18,829.68		13	HMS
HMS301SM	N	-3,023.05	-231.26	-453.46	-3,707.77	Excluded	13	HMS
HMS301SO	Α	-282,417.66			-282,417.66	Included	13	HMS
HMS301SO	Α	-71,422.36			-71,422.36	Included	13	HMS
HMS301SO	Α	-5,073.47			-5,073.47	Excluded	13	HMS
HMS301SO	Α	-3,144.94			-3,144.94		13	HMS
HMS301SO	N	-289,682.30	-22,160.70	-43,452.34	-355,295.33		13	HMS
HMS301SO	N	-76,877.70	-5,881.14	-11,531.66	-94,290.50	Lance-control of the control of the	13	HMS
HMS301SO	N	-1,691.16	-129.37	-253.67	-2,074.20		13	HMS
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HMS301SO	N	-12,756.98	-975.91	-1,913.55	-15,646.43		13	HMS
HMS301SW	A	-49,412.65			-49,412.65		13	HMS
HMS301SW	Α	-16,760.08			-16,760.08		13	HMS
HMS301SW	N	-23,382.12	-1,788.73	-3,507.32	-28,678.17	Included	13	HMS
HMS301SW	N	-9,495.36	-726.39	-1,424.30	-11,646.05	Included	13	HMS
HMS302DA	Α	-8,762.89			-8,762.89	Included	13	HMS
HMS302DA	N	-26,863.51	-2,055.06	-4,029.53	-32,948.09	Included	13	HMS
HMS302DH	Α	-23,105.18			-23,105.18	Included	. 13	HMS
HMS302DH	N	-4,045.26	-309.46	-606.79	-4,961.51	Included	13	HMS
HMS302DK	Α	-9,499.50			-9,499.50	······	13	HMS
HMS302DM	A	-4,553.69			-4,553.69	Included	13	HMS
\$*************************************	m 15 m m m m m m m m m m m m m m m m m m	-8,296.55	-634.69	-1,244.48		Included	13	HMS
HMS302DM	N		-034.09	-1,244.40	-10,175.72			
HMS302DO	Α	-38,610.62			-38,610.62	Included	13	HMS
HMS302DO	Α	-13,241.25			-13,241.25	Included	13	HMS
HMS302DO	N	-18,440.65	-1,410.71	-2,766.10	-22,617.45	Included	13	HMS
HMS501YA	Α	-74,431.00			-74,431.00	Included	13	HMS
HMS501YA	Α	-12,851.79			-12,851.79	Excluded	13	HMS
HMS501YA	Α	-6,229.61			-6,229.61	Excluded	13	HMS
HMS501YA	Α	-7,856.58			-7,856.58	Excluded	13	HMS
HMS501YA	N	-2,015.87	-154.21	-302.38	-2,472.47	Excluded	13	HMS
HMS503RA	Α	-45,756.21			-45,756.21	Included	13	HMS
HMS503RA	A	-5,762.17	············		-5,762.17	Included	13	HMS
HMS503RA	A	-7,455.29			-7,455.29	Excluded	13	HMS
	0.16.1	-7,433.2 <i>9</i> -8,413.97		•••••	······································		13	
HMS503RA	A		·····		-8,413.97	Excluded		HMS
HMS503RA	A	-9,023.92			-9,023.92	Excluded	13	HMS
HMS503RB	A	-4,045.79			-4,045.79	Included	13	HMS
HMS601TA	Α	-19,521.82			-19,521.82	Included	13	HMS
HMS601TA	N	-2,462.38	-188.37	-369.36	-3,020.11	Included	13	HMS
HMS601TH	Α	-17,447.68			-17,447.68	Included	13	HMS
HMS601TH	Α	-6,482.17			-6,482.17	Included	13	HMS
HMS601TH	N	-4,940.27	-377.93	-741.04	-6,059.24	Included	13	HMS
HMS601TK	Α	-15,201.86		······································	-15,201.86	Included	13	HMS
HMS601TK	A	-6,482.17	••••••••••••••••••••••••••••••••••••••		-6,482.17	Included	13	HMS
HMS601TK	N	-2,022.63	-154.73	-303.39	-2,480.76	Included	13	HMS
HMS601TM	A	-26,768.34	107.70	000.00	-26,768.34	Included	13	HMS
HMS601TM	A	-7,290.78			-7,290.78	Included	13	HMS
Same and the same			100.07	200.00		••••••••••••••••••••••••••••••••••••••		
HMS601TM	N	-2,462.38	-188.37	-369.36	-3,020.11	included	13	HMS
HMS601TO	A	-93,848.78			-93,848.78	Included	13	HMS
HMS601TO	Α	-34,240.82			-34,240.82	Included	13	HMS
HMS601TO	Α	-3,598.87			-3,598.87	Excluded	13	HMS
HMS601TO	N	-23,827.69	-1,822.82	-3,574.15	-29,224.66	Included	13	HMS
HMS601TO	N	-3,613.18	-276.41	-541.98	-4,431.56	Included	13	HMS
HMS601TW	Α	-16,916.55	·····	······································	-16,916.55	Included	13	HMS
HMS601TW	Α	-7,011.64	••••	······································	-7,011.64	Included	13	HMS
HMS802GA	A	-69,564.47		····	-69,564.47	Included	13	HMS
HMS802GA	A	-13,543.83		·····	-13,543.83	Included	13	HMS
HMS802GA	A	-5,243.52	····		-5,243.52	Excluded		HMS
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HMS802GA	N	-241,402.87	-18,467.32	-36,210.43	-296,080.62	Included	13	HMS

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PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded		Dept
HMS802GA	N	-48,019.03	-3,673.46	-7,202.85	A		<u> </u>	
HMS802GA	Ν	-18,590.65	-1,422.18	-2,788.60				
HMS888HA	Α	-5,437.40			-5,437.40	Included	13	B HMS
HMS901MA	Α	-71,181.21			<i>-</i> 71,181.21	Included	13	HMS
HMS901MA	Α	-11,530.57	***************************************	······································	-11,530.57	Included	13	HMS
HMS901MA	Α	-7,244.76	······································	······································	-7,244.76			
HMS901MA	N	-34,217.13	-2,617.61	-5,132.57				
HMS901MA	N	-11,322.06	-866.14	-1,698.31	-13,886.51	Included		
HMS901MA	N	-3,409.30	-260.81	-511.39				
HMS902IA	A	-118,058.00	-200.61	-311.3				
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HMS902IA	A	-13,066.24			-13,066.24			
HMS902IA	A	-9,005.56	······································		-9,005.56			
HMS902IA	A	-6,595.38		~~~~	-6,595.38			
HMS902IA	N	-118,058.00	-9,031.44	-17,708.70				
HMS902IA	N	-13,066.24	-999.57	-1,959.94	-16,025.74	Included	13	HMS
HMS902IA	N	-9,005.56	-688.93	-1,350.83	-11,045.32	Excluded	13	HMS
HMS902IA	N	-13,795.78	-385.74	-2,069.37	-16,250.89	Excluded	13	HMS
HMS903FA	Α	-11,711.90			-11,711.90			
HMS903FA	Α	-9,204.54		······································	-9,204.54			
HMS903FA	N	-4,327.37	-331.04	-649.11	-5,307.52			
HMS903FA	N	-4,206.98	-321.83	-631.05		Excluded		
HMS903FC	A	-22,685.90	-021.00	-001.00	-22,685.90		13	
£			900 02	1 605 56				
HMS903FC	N	-10,837.05	-829.03	-1,625.56			13	
HMS903FE	. A	-5,766.60	·······	·····	-5,766.60		13	
HMS903FE	Α	-2,881.09			-2,881.09		13	
HMS903FE	N	-25,036.98	-1,915.33	-3,755.55			13	
HMS903FE	N	-2,881.09	-220.40	-432.16			13	
HMS903FF	Α	-6,372.09			-6,372.09	Included	13	
HMS903FF	Α	-3,716.17			-3,716.17	Included	13	HMS
HMS903FF	N	-11,880.33	-908.85	-1,782.05	-14,571.23	Included	13	HMS
HMS903FF	N	-3,295.47	-252.10	-494.32	-4,041.89		13	
HMS903FI	Α	-42,305.62			-42,305.62	Included	13	
HMS903FI	Α	-3,573.51		······································	-3,573.51	Included	13	
HMS903FI	A	-12,002.54	·····		-12,002.54	Excluded	13	
HMS903FI	A	-9,787.67	***************************************	·····	-12,002.54 -9,787.67	Excluded	13	
HMS903FI	N	-37,516.30	-2,870.00	-5,627.45	-9,767.07 -46,013.75	Included	13	
	á							
HMS903FI	N	-3,168.96	-242.43	-475.34	h	Included	13	
HMS903FI	N	-10,114.58	-773.77	-1,517.19	-12,405.54	Excluded	13	
HMS903FI	N	-8,679.63	-663.99	-1,301.95	baaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa	Excluded	13	.S
HMS903FN	Α	-4,602.27		************************************	-4,602.27	Excluded	13	
HMS903FN	N	-4,602.27	-352.07	-690.34	-5,644.69	Excluded	13	
HMS903FO	Α	-2,663.43			-2,663.43	Included	13	HMS
HMS903FO	N	-2,663.43	-203.75	-399.51	-3,266.69	Included	13	HMS
HMS903FS	Α	-15,974.24	,		-15,974.24	Included		
HMS903FS	N	-14,165.84	-1,083.69	-2,124.88	-17,374.40		13	
HMS903FT	Α	-17,492.99	••••••••••••		-17,492.99	Included	13	
HMS903FT	N	-16,530.63	-1,264.59	-2,479.59	-20,274.82	Included	13	
HMS904AA	A	-6,719.94	1,20-1.00	_,+,0.00	-6,719.94		13	
HMS904AA	A	-26,304.08			-26,304.08	Excluded	13	
HMS904AB	tis on the second secon	-42,772. 1 1	••••••					
&	A				-42,772.11	Included	13	
HMS904AB	A	-13,121.62	•••••		-13,121.62	Included	13	
HMS904AB	A	-9,204.54		·····	-9,204.54	Excluded	13	
HMS904AC	A	-8,353.84			-8,353.84	Excluded	13	
HMS904AC	Α	-47,840.87			-47,840.87	Excluded	13	denomination of the second second
HMS904AC	Α	-26,255.43			-26,255.43	Excluded	13	HMS
HMS904AD	Α	-59,663.18			-59,663.18	Included	13	HMS
HMS904AD	Α	-14,023.28		·····	-14,023.28	Included	13	
HMS904AD	A	-10,147.49		······	-10,147.49	Excluded	13	
HMS904AD	A	-11,556.47	•••••		-11,556.47	Excluded	13	
HMS904AD	A	-7,011.64	••••		-7,011.64	Excluded	13	Accession and the contract of
HMS904AD	\$~~~~	-156,946.64			-7,011.64 -156,946.64		~~~~	(green) et commence and an annual and an an and
THVIOSU4AF	Α	-130,940.04			- 130,940.64	Included	13	HMS

Attachment 5 (FY11)

			Department	Ul Human Servi	Ces (FIII)	·		
PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
HMS904AF	Α	-33,067.69			-33,067.69	Included	13	HMS
HMS904AF	Α	-8,547.64			-8,547.64	Excluded	13	HMS
HMS904AF	N	-30,421.43	-2,327.24	-4,563.22	-37,311.89	Included	13	HMS
HMS904AF	N	-6,386.91	-488.60	-958.04	-7,833.54	Included	13	HMS
HMS904AG	Α	-5,855.66			-5,855.66	Excluded	13	HMS
HMS904AG	N	-3,153.04	-241.21	-472.96	-3,867.21	Excluded	13	HMS
HMS904AA	Α	-19,311.36			-19,311.36	Excluded	STAT	HMS
		-10,030,878.42	-356,862.47	-701,043.35	-11,088,784.25			

Attachment 5 (FY11)

Salary Reduction Pursuant to Collective Bargaining Department of Human Resources Development (FY11)

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PROG_ID MO	OF Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
HRD102PA A	-39,474.53			-39,474.53	Excluded	3	HRD
HRD102QA A	-23,027.64			-23,027.64	Excluded	3	HRD
HRD102RA A	-13,433.99			-13,433.99	Excluded	3	HRD
HRD102SA A	-32,400.86			-32,400.86	Excluded	3	HRD
HRD191AA A	-23,793.05			-23,793.05	Excluded	3	HRD
HRD102SA A	-7,868.99			-7,868.99	Excluded	9	HRD
HRD102BA A	-3,889.08			-3,889.08	Excluded	13	HRD
HRD102PA A	-26,002.31			-26,002.31	Excluded	13	HRD
HRD102PA A	-52,610.56			~52,610.56	Excluded	13	HRD
HRD102PA A	-13,772.94			-13,772.94	Excluded	13	HRD
HRD102QA A	-76,568.01	· ·	-	-76,568.01	Excluded	13	HRD
HRD102QA A	-64,365.30			-64,365.30	Excluded	13	HRD
HRD102RA A	-32,820.46			-32,820.46	Excluded	13	HRD
HRD102RA A	-54,429.38			-54,429.38	Excluded	13	HRD
HRD102SA A	-27,602.42			-27,602.42	Excluded	13	HRD
HRD102SA A	-73,750.71			-73,750.71	Excluded	13	HRD
HRD102SA A	-13,484.95			-13,484.95	Excluded	13	HRD
HRD191AA A	-15,939.22			-15,939.22	Excluded	13	HRD
HRD191AA A	-28,849.63			-28,849.63	Excluded	13	HRD
HRD191AA A	-19,311.36			-19,311.36	Excluded	STAT	HRD
	-643,395.39	0.00	0.00	-643,395.39			

HTH100DF A	Dept		BU	Included//Excluded		Total	ERS	FICA	Salary Reduction	MOF	PROG_ID
HTH100DG A 3,153.58 Excluded 11 HTH100DG N 3,280.96 -250.99 -492.14 -4.024.10 Included 11 HTH1409HD N 3,280.96 -250.99 -492.14 -4.024.10 Included 11 HTH1409HD A 56.018.90 -293.598.29 Included 11 HTH1610FN U -6,307.15 -482.50 -946.07 -7,735.72 Included 11 HTH1710MH A 27,832.78 -27,832.78 Included 11 HTH1710MH A 27,832.78 -27,832.78 Included 11 HTH1907AN A -4,111.72 -4,111.72 included 11 HTH1907AN A -1,533.59 Included 11 HTH1907AN A -1,533.59 Included 11 HTH1907AN A -1,533.59 Included 11 HTH1907AN A -1,263.48 -1,263.48 -1,263.48 Included 2 HTH1430HD A -26,402.52 -25,402.52 Included 11 HTH1900D N -40,666.40 Included 2 HTH1430HD A -26,402.52 -25,402.52 Included 2 HTH1430HD A -26,402.52 -951.05 -1,864.81 -15,247.96 Included 3 HTH1100DD N -1,2432.09 -951.05 -1,864.81 -15,247.96 Included 3 HTH1100DD N -5,126.36 -392.17 -768.95 -6,287.48 Included 3 HTH1100DE N -5,126.36 -392.17 -768.95 -6,287.48 Included 3 HTH1100DE N -5,126.36 -392.17 -768.95 -6,287.48 Included 3 HTH1100DE A -1,3075.10 Included 3 HTH1100DE A -1,3095.11 Included 3 HTH110DE A -3,309.41 Included 3 HTH1100DE A -3,309.41 Included 3 HTH110DE A -3,309.41 Included 3 HTH1100DE A -3,309.41 Included 3 HTH110DE A -3,309.41 Included 3 HTH11	HTF	ı	1	Included	348.14	-6,34			-6,348.14	Α	HTH100DF
HTH10DDH N	HTH	i	1	Included	567.63	-81,56			-81,567.63	Α	HTH100DG
HTH10DDH N	HTF	ı	1							ij	
HTH430HQ A	HTF	i	1	Included	024.10	-4,02	-492.14			\$***********************************	
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HTH610FN U 6.307.15	HTH	ĺ	1							Α	
HTH710MH A	HTH	i	1				-946.07			\$	
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HTH10DDD A	HTF						<u> </u>			3	***************************************
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HTH100KE A	HTH	andyarana	kaanaan				-1.275.72	Anna a real anna ann ann ann ann ann ann ann ann			
HTH131DA A -3,370.68	HTF									garraman	
HTH131DB N -31,848.13 -2,436.38 -4,777.22 -39,061.73 Included 3 HTH131DC N -29,771.22 -2,277.50 -4,465.68 -36,514.40 Included 3 HTH131DJ A -9,647.93 -9,647.93 -9,647.93 Included 3 HTH141EC A -40,945.54 -40,945.54 Included 3 HTH141EC A -5,834.17 Included 4 HTH141ED A -10,153.03 -10,153.03 Included 3 HTH141EE A -3,940.03 -3,940.03 Included 3 HTH141EE A -4,609.07 -4,609.07 Excluded 3 HTH141EE A -4,609.07 -4,609.07 Excluded 3 HTH420HE A -20,094.50 Included 3 HTH420HB A -11,390.31 Included 3 HTH420HB A -5,777.68 Included 3 HTH420HB A -2,369.34 -2,369.34 Excluded 3 HTH420HB A -2,369.34 Excluded 3 HTH420HB A -2,369.34 Excluded 3 HTH420HB A -33,079.87 Included 3 HTH430HQ A -36,044.28 Included 3 HTH430HQ A -36,044.28 Included 3 HTH430HQ A -36,044.28 Included 3 HTH440HD A -4,435.17 Excluded 3 HTH440HD A -4,435.17 Excluded 3 HTH440HD A -4,435.17 Excluded 3 HTH440HD A -3,236.65 -247.60 -485.50 Included 3 Include	HTH							\$4	63-14-14-14-14-1-1-1-1-1-1-1-1-1-1-1-1-1-	\$~~~~~~~	
HTH131DC N -29,771.22 -2,277.50 -4,465.68 -36,514.40 Included 3 HTH131DJ A -9,647.93 Included 3 HTH141EC A -40,945.54 -40,945.54 Included 4 HTH141EC A -5,834.17 Included 4 HTH141ED A -10,153.03 -10,153.03 Included 3 HTH141EE A -3,940.03 Included 3 HTH141EE A -4,609.07 -4,609.07 Excluded 3 HTH420HE A -20,094.50 Declared 3 HTH420HE A -5,777.68 Included 3 HTH420HE A -5,777.68 Included 3 HTH420HH A -5,777.68 Included 3 HTH420HH A -5,777.68 Included 3 HTH420HH A -2,369.34 -2,369.34 Excluded 3 HTH420HH A -49,592.12 Included 3 HTH420HH A -2,369.34 -2,369.34 Excluded 3 HTH420HH A -13,236.27 Included 3 HTH420HH A -13,236.27 Included 3 HTH420HH A -13,236.27 Included 3 HTH420HH A -14,347.83 Included 3 HTH420HH A -14,347.83 Included 3 HTH420HH A -16,045.91 Included 3 HTH420HD A -16,045.91 Included 3 HTH430HQ A -16,045.91 Included 3 HTH430HQ A -16,045.91 Included 3 HTH440HD A -24,206.22 Excluded 3 HTH440HD A -24,206.22 Excluded 3 HTH440HD A -3,644.28 Included 3 Included 3 HTH440HD A -3,644.28 Included 3 Included	HTH						-4 777 22			&	
HTH131DJ A -9,647.93	HTH			3	·····			ф.,,,,	49mmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmm	ş	**************************************
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HTH420HG A -11,390.31	HTH		&	&		&		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	\$\$graphics and the contraction of the contrac	& 	
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HTH420HH A -2,369.34	HTF			Reconstruction is a construction of the constr		\$•••••••••••••••••••••••••••••••••••••	•			Errennen er	
HTH420HI A -49,592.12	HTH	ondonene.co	Establica (Alberta compression con compression con contraction con contraction con contraction con contraction con	\$~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				\$1.000.0000.0000.0000.0000.000000000000	Parago, commente de la company de la comp	```	
HTH420HI A -2,369.34	HTF				MCCCCCMCCCCMW/M/M/MCCCCC	\$2000000000000000000000000000000000000	•	<u> </u>		[
HTH420HK A -13,236.27	HTH	redgeneeren	&*************************************	\$	····	&x	•	\$1	ปฏิเภณตายการการการที่สามารถสามารถการการการการที่สามารถสามารถสามารถสามารถ	Barrer	
HTH420HL A -33,079.87	HTF			Reconscipentariae consciency, paga i propose conscience conscience conscience and anti-		Service contraval and the service of	•			\$	
HTH420HM A -14,347.83	HTH	makaaaaaa	lipariaren arrivaria en la compania de la compania								
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HTH430HQ A -8,829.35	HTF	entrume	tipot et territoria de la compania del compania del compania de la compania del la compania de la compania della compania dell				.	(ig	\$~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	ALEXANDER OF THE PROPERTY OF T
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HTH440HD N -3,236.65 -247.60 -485.50 -3,969.75 Included 3 HTH440HR A -3,644.28 -3,644.28 Included 3	HTF						·	***************************************	<i>.</i>		***************************************
HTH440HR A -3,644.28 Included 3	HTF						-485.50	-247.60			****
\$\$\$\$\$\$	HTF						<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	rganamananananananananananananananananana		***************************************
#FITH40UFE #A	HTF		Government over the contract of the contract o	Egonalista en contrata en la companya de la companya del la companya de la compan	755.13	5,000,000,000,000,000,000,000,000,000,0	•	}~~~~~	-8,755.13	A	HTH460HE
HTH460HF A -46,154.98 -46,154.98 Included 3	HTF						<u> </u>			&	······································
HTH460HF A -12,628.71 -12,628.71 Excluded 3	HTF						<u> </u>	•			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
HTH460HF B -6,821.12 -521.82 -1,023.17 -8,366.10 Included 3	HTF						-1.023.17	-521.82	ignomentation and the commentation and the commenta	<u> </u>	····
HTH460HF N -1,615.00 -123.55 -242.25 -1,980.80 Included 3	HTF										
HTH460HH A -9,518.33 -9,518.33 Included 3	HTF			3.00m, 2000, 2000, 2000, 2000, 2000, 2000, 2000, 2000, 2000, 2000, 2000, 2000, 2000, 2000, 2000, 2000, 2000, 2	*****************	\$0.000.000.000.000.000.000.000.000.000.				Contraction of the Contraction o	***************************************
HTH460HI A -2,464.60 -2,464.60 Included 3	HTF	confraerona.	BANKA CONTRACTOR OF THE CONTRA	G-1-1000-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	***********	รู้จะจากความสามารถสามารถการการการครองสามารถสามารถสามารถการการการการการการการการการการการการการก	<u> </u>	\$11.11.11.11.11.11.11.11.11.11.11.11.11.		§	
HTH460HJ A -11,746.99 Included 3	HTF			<u> </u>	*****************	3	•	\$	<u> </u>	\$0000000000000000000000000000000000000	
HTH460HK A -6,166.48 Included 3	HTF	~~~~~					}			\$	

PROG_ID	MOF	Salary Reduction		ERS	Total	Included//Excluded	BU	Dept
HTH460HL	Α	-14,996.93			-14,996.93	· · · · · · · · · · · · · · · · · · ·		*
HTH460HM	Α	-2,881.09		***************************************	-2,881.09		\$11 14734 75111111111111111111111111111111111111	5,comments.comments.com
HTH460HN	Α	-5,345.68			<i>-</i> 5,345.68		\$~~~~~~~	&
HTH460HS	Α	-8,631.07		·····	-8,631.07		Barrer and the control of the contro	6,000,000,000,000,000,000,000,000,000,0
HTH495HA	Α	-5,185.07	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-5,185.07			
HTH495HB	Α	-43,185.28		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-43,185.28			
HTH495HB	Α	-8,629.97			-8,629.97			
HTH495HB	N	-15,508.85	-1,186.43	-2,326.33	-19,021.60			\$11.17.17.11.11.11.11.11.11.11.11.11.11.1
HTH495HF	Α	-2,661.76	\$2200000000000000000000000000000000000		-2,661.76		\$0000000000000000000000000000000000000	Çanınının verili karılının karılının karılının karılının karılının karılının karılının karılının karılının kar
HTH501CQ	Α	-7,724.47	······································		-7,724.47	-2	\$10.00.00.000.000.000.000.000.000.000.00	Garage and a second contract of the contract o
HTH501CQ	Α	-715.04	•••••		-715.04			
HTH501CU	Α	-17,253.29			-17,253.29			
HTH501CU	Α	-6,631.70		······································	-6,631.70			
HTH501CV	Α	-15,554.10			-15,554.10		**************************************	
HTH501JA	Α	-3,504.71			-3,504.71	·		\$1
HTH501JA	Α	-3,504.71	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-3,504.71	.3	······································	
HTH501JE	A	-3,644.28			-3,644.28			2
HTH501JO	Α	-73,809.42			-73,809.42		E	
HTH501JQ	Α	-14,237.06		·	-14,237.06			
HTH501JR	Α	-7,541.39	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-7,541.39			
HTH501JS	Α	-9,954.76			-9,954.76			&
HTH501KB	Α	-6,277.25	,		-6,277.25	<u></u>	Samuel Color	by ar an announce of the contract of the contr
HTH501KB	Α	-13,929.13	······································		-13,929.13		5	
HTH520AI	Α	-11,462.31	······································		-11,462.31		\$2.500.000.000.000.000.000.000.000.000.00	
HTH530CO	Α	-2,772.53			-2,772.53		3	
HTH550CW	N	3,788.28	-289.80	-568.24	-4,646.32		3	
HTH560CC	Α	-6,351.46	***************************************	***************************************	-6,351.46	Included	3	HTH
HTH560CC	В	-3,115.92		-467.39	-3,821.67	Included	3	HTH
HTH560CC	N	-8,381.29	-641.17	-1,257.19	-10,279.65	Included	3	HTH
HTH560CC	N	-2,492.84	-190.70	-373.93	-3,057.47	Excluded	3	HTH
HTH560CF	Α	-3,644.28			-3,644.28	Included	3	HTH
HTH560CG	Α	-56,206.10			-56,206.10	Included	3	HTH
HTH560CG	Α	-2,369.34			-2,369.34	Excluded	3	HTH
HTH560CG	N	-13,093.93	-1,001.69	-1,964.09	-16,059.71	Included	3	HTH
HTH560CG	N	-2,492.84	-190.70	-373.93	-3,057.47	Excluded	3	HTH
HTH560CI	Α	-3,940.03			-3,940.03	Included	3	HTH
HTH560CI	N	-2,881.09	-220.40	-432.16	-3,533.65			
HTH560CK	Α	-3,115.92			-3,115.92		3	\$22400000000000000000000000000000000000
HTH560CK	N	-4,985.69	-381.40	-747.85	-6,114.94	Excluded	3	HTH
HTH560CT	Α	-3,236.65			-3,236.65		3	
HTH560CW	Α	-2,881.09			-2,881.09		3	
\$	N	-8,014.09		-1,202.11	-9,829.29	£		Exercises and the contract of
HTH560GI	N	-89,028.99	procession and the comment of the co	-13,354.35	-109,194.06		(merenenenenen (m. 1919)	6
HTH560GI	N	-6,157.62		-923.64	-7,552.32			
HTH560KC	Α	-9,085.22			-9,085.22		(*************************************	§:************************************
HTH560KC	Α	-8,870.33			-8,870.33	<u> </u>	***************************************	
HTH560KC	В	-14,063.16		-2,109.47	-17,248.46		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	(marine marine m
HTH560KC	В	-2,464.60		ur anno an an an ann an an an an an an an an an	-3,022.83			
HTH560KC	N	-6,229.61	-476.57	-934.44	-7,640.62			
HTH570KJ	A	-2,464.60			-2,464.60		**************************************	·····
HTH580GJ	A	-4,985.69			-4,985.69	٠	3	
HTH580GJ	N	-2,464.60		-369.69	-3,022.83		3	· · · · · · · · · · · · · · · · · · ·
HTH580GP	N	-2,772.53	-212.10	-415.88	-3,400.51	&	3	
HTH580GQ	N	-6,166.48	-471.74		-7,563.18		3	
\$1000000000000000000000000000000000000	N	-7,896.68		-1,184.50	-9,685.28	@1000000000000000000000000000000000000	3	
HTH580KD	A	-6,726.96			-6,726.96		3	
HTH580KD	A	-4,794.06	paramental control con	····	-4,794.06		3	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
HTH580KJ	A	-87,184.70	······································		-87,184.70		3	Brown Construence
HTH580KJ	A	-3,644.28	'nnnen on a the ann ann an ann an an an an an an an an	·	-3,644.28		3	
HTH590KK	В	-6,637.24	-507.75	-995.59	-8,140.58		3	
HTH595KA	Α	-5,394.42			-5,394.42	Excluded	3	HTH

PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
•	N	-1,184.67	-90.63		-1,453.00		3	\$22000000000000000000000000000000000000
HTH610FL	Α	-4,985.69			-4,985.69	&	3	\$
HTH610FN	A	-94,987.23	**************************************	······································	-94,987.23	&		\$11.00000000000000000000000000000000000
HTH610FN	Α	-24,674.77		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-24,674.77		4	&
HTH610FP	A	-6,620.63		••••••••••••••••••••••••••••••••••••••	-6,620.63		3	
\$	A	-30,459.09	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-30,459.09		3	
	A	-2,369.34	\$#####################################		-2,369.34		3	
\$2000000000000000000000000000000000000	A	-6,277.25			-6,277.25		3	
HTH610FR	N	-2,661.76	-203.62	-399.26	-3,264.65	Special Control of the Control of th	3	3
Same and the same	A	-2,772.53		303.23	-2,772.53		3	Emmonorman emmonorman emmonorman em
\$	A	-3,644.28			-3,644.28		3	\$\$
<u> </u>	A	-11,820.10			-11,820.10		3	
	A	-3,236.65			-3,236.65		3	Sammanana and a sama a
HTH710MI	Α	-9,577.04			-9,577.04		CONTROL CONTRO	
HTH710MJ	A	-16,004.93	······································		-16,004.93	&		\$**************
HTH710MK	A	-5,434.30	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-5,434.30	Şvr:////////////////////////////////////	3	Commercial and the commercial an
HTH710ML	A	-3,504.71			-3,504.71		3	
\$	Α	-2,186.57	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-2,186.57		3	
	A	-2,562.07			-2,562.07	Excluded	3	
- L	A	-2,881.09			-2,881.09		3	
\$2222222222222222222222222222222222222	A	-8,839.32			-8,839.32	g		
	N	-11,586.37	-886.36	-1,737.96	-14,210.69		3	
HTH720MS	U	-2,772.53		-415.88	-3,400.51	Included	3	
<u> </u>	A	-13,255.65		-410.00	-13,255.65		3	
	N	-5,874.05		-881.11	-7,204.52		**************************************	
**************************************	A	-75,741.77	-4-0.00	-001.11	-75,741.77		3	
\$	A	-8,113.79			-8,113.79		4	HTH
HTH760MS	N	-5,985.92	-457.92	-897.89	-7,341.74	8	3	Brown and the contract of the
HTH840FE	A	-8,629.97	-407.02	-00.700	-8,629.97	Excluded	3	
HTH840FF	A	-4,609.07			-4,609.07	Included	3	
HTH840FF	В	-11,453.45	-876.19	-1,718.02	-14,047.66		3	
HTH840FF	В	-2,369.34	-181.25	-355.40	-2,905.99		3	Secretary to the contract of t
HTH840FG	A	-11,768.03	101.20	000.40	-11,768.03	&aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa	3	Sommer of the second of the se
HTH840FG	N	-5,542.85	-424.03	-831.43	-6,798.31	Included	3	Secretaria de la companya della companya della companya de la companya della comp
HTH840FH	N	-9,932.60			-12,182.34	6		
HTH840FH	W	-11,196.47	-856.53	-1,679.47	-13,732.47		3	HTH
HTH840FJ	A	-3,940.03	030.30	1,070.77	-3,940.03			HTH
HTH840FJ	В	-5,223.84	-399.62	-783.58	-6,407.04		3	HTH
HTH840FJ	N	-4,550.37	-348.10	-682.55	-5,581.02	(processors and an activities and an activities and activities activities and activities activities and activities activities and activities	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	HTH
	A	-14,480.75	070.10		-14,480.75	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	and the second s	\$\$
HTH840FK	W	-4,609.07	-352.59	-691.36	-5,653.03	\$v=	CONTRACTOR	HTH
HTH849FA	A	-5,394.42		001.00	-5,394.42	3		
HTH849FB	Α	-3,236.65			-3,236.65			
HTH849FC	N	-3,644.28	-278.79	-546.64	-4,469.71	Santonia (1900)	/	HTH
\$0.00.000.0000000000000000000000000000	A	-3,115.92	***************************************	040.04	-3,115.92			HTH
HTH849FD	N	-2,464.60		-369.69	-3,022.83		;:::::::::::::::::::::::::::::::::::::	
HTH849FD	W	-6,525.37	-499.19	-978.80	-8,003.36	\$xa	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
HTH904AJ	A	-4,028.29		-57 0.00	-4,028.29			
Security Commencer Commenc	A	-1,275.50	······		-1,275.50			
HTH904AJ	N	-5,689.42	-435.24	-853.41	-1,275.50 -6,978.07		CONTRACTOR	
HTH904AJ	N	-5,669.42 -2,368.78	-435.24 -181.21	-355.32	-2,905.31	Excluded	ა 3	HTH
Samuel Maria	N	-2,366.76 -7,381.61	-564.69	and the comment of th	-9,053.54		~~~~~~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
- Secretary and the second sec	A	-2,464.60	-504.03	-1,107.24	-2,464.60			
- Samurana and a samu	A	-2,464.60 -4,985.69			-2,464.60 -4,985.69		3 3	HTH
\$	A	-5,334.61	***************************************		-4,965.09 -5,334.61	Included		HTH
	A	-11,228.59			-11,228.59	Barrer 1 (100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -		HTH
	A	-79,707.56	***************************************		-79,707.56		3	HTH
- Bywrene war	A	-7,566.59			-7,566.59		//////////////////////////////////////	HTH
	A	-36,446.13			-36,446.13	\$\text{pressure} \tag{\tag{\tag{\tag{\tag{\tag{\tag{	3	HTH
\$-2000000000000000000000000000000000000	A	-36,446.13 -2,992.96			-36,446.13 -2,992.96		······	HTH
- Zeronanieronomonomonomonomonomonomonomonomonomono	A	-2,992.96 -3,115.92	********		-2,992.96 -3,115.92			
11113U/AG	<u>΄</u> Λ	-5,115.92			-5,115.92	meiuueu	ال ا	ПІП

PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
HTH907AG	Α	-4,985.69			-4,985.69			НТН
HTH907AL	Α	-18,056.36			-18,056.36			former and a second
HTH907AL	A	-8,773.96			-8,773.96			
HTH907AM	Α	-12,557.81			-12,557.81		***************************************	\$1000000000000000000000000000000000000
HTH907AM	Α	-6,875.39		··········	-6,875.39			
HTH907AN	A	-14,505.12	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-14,505.12			
HTH907AN	A	-6,416.81			-6,416.81	&		b
HTH907AP	Α	-8,893.59			-8,893.59			
HTH100DD	A	-65,670.82			-65,670.82		```	
HTH100DD	A	-9,395.38			-9,395.38			
HTH100DD	N	-7,868.99		-1,180.35	-9,651.31			\$\$
\$**********************************	A	-9,395.38	\$	1,1.55.55	-9,395.38			\$0,000,000,000,000,000,000,000,000
HTH100DE	N	-25,029.89		-3,754.48	-30,699.16			\$
HTH100DF	Α	-71,090.49	\$44,444,444,444,444,444,444,444,444,444	3,133	-71,090.49			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
HTH100DG	A	-37,693.82		***************************************	-37,693.82			
	Α	-17,119.26			-17,119.26			}*************************************
	Α	-6,598.47	,	***************************************	-6,598.47			
HTH100DH	A	-16,370.68			-16,370.68			
HTH131DC	N	-22,255.59		-3,338.34	-27,296.48		Parcer reconstruction of the Control	\$\$
HTH420HE	Α	-15,011.33			-15,011.33	8	······································	mucromon and an analysis of the second
HTH420HH	A	-16,370.68			-16,370.68			······································
HTH420HI	A	-15,971.25			-15,971.25		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(var
HTH420HI	A	-9,395.38	***************************************		-9,395.38			HTH
HTH420HK	A	-8,267.75		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-8,267.75			HTH
HTH420HK	A	-6,598.47		·····	-6,598.47			HTH
HTH420HL	A	-46,129.50		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-46,129.50		9	HTH
HTH420HL	A	-6,598.47			-6,598.47		9	HTH
HTH420HM	A	-15,201.86	·····		-15,201.86		9	HTH
HTH420HN	A	-7,868.99			-7,868.99		9	HTH
HTH430HQ	Α	-725,849.88			-725,849.88		9	HTH
HTH430HQ	A	-116,403.79			-116,403.79		9	HTH
HTH430HQ	Α	-13,912.51			-13,912.51	Excluded	9	HTH
HTH460HF	В	-7,712.80	-590.03	-1,156.92	-9,459.75			HTH
HTH460HK	Ā	-8,474.45			-8,474.45			HTH
HTH460HN	A	-8,066.15	www.w.		-8,066.15		9	HTH
HTH495HB	A	-21,732.76			-21,732.76		9	HTH
HTH501CQ	A	-8,066.15	***************************************		-8,066.15		9	HTH
HTH501JO	A	-45,003.21			-45,003.21	Included	9	,
HTH501JO	A	-7,496.81	***************************************		-7,496.81	Included	9	HTH
	A	-25,476.73			-25,476.73		9	
HTH560CC	В	-9,395.38	-718.75	-1,409.31	-11,523.43		9	
HTH560CC	N	-18,396.39			-22,563.18		9	HTH
HTH560CI	Α	-8,724.12			-8,724.12		9	HTH
HTH560CI	Α	-10,161.89			-10,161.89		9	HTH
HTH560CI	N	-16,555.45	Same and the second	-2,483.32	-20,305.25	~/////////////////////////////////////	9	HTH
HTH560CI	U	-9,165.90			-11,241.97	Included	9	HTH
HTH560CT	A	-8,066.15			-8,066.15	\$ market contract to the contract contr	9	
\$1111111111111111111111111111111111111	A	-17,410.58			-17,410.58		9	HTH
HTH560CW	N	-16,555.45		-2,483.32	-20,305.25		9	НТН
- former and a comment of the commen	N	-8,724.12		-1,308.62	-10,700.13		9	HTH
HTH560KC	A	-27,285.39	······	.,	-27,285.39	<u> </u>	9	НТН
HTH580GP	A	-9,395.38			-9,395.38	\$ 	9	НТН
HTH580GP	N	-5,901.74	\;\r\r\r\r\r\r\r\r\r\r\r\r\r\r\r\r\r\r\	-885.26	-7,238.48		9	HTH
HTH580KJ	A	-743,409.27			-743,409.27	Included	9	HTH
HTH580KJ	A	-150,055.71		•••••••••••••••••••••••••••••••••••••••	-150,055.71	Included	9	HTH
HTH580KJ	Ü	-8,686.46	-664.51	-1,302.97	-10,653.94	\$11.1.11111111111111111111111111111111	9	HTH
HTH580KL	A	-13,812.38	***************************************		-13,812.38	(million and 10 hours and 10 ho	9	HTH
HTH720MP	A	-77,581.74	parameter (100 m.)		-77,581.74	\$0.000.000.000.000.000.000.000.000.000.	9	HTH
HTH720MP	A	-9,205.96			-9,205.96		9	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
HTH720MP	N	-70,939.95	-5,426.91	-10,640.99	-87,007.85		9	anna an
\$	A	-3,438.25			-3,438.25		10	
\$	\$							

PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
	N	-21,346.18	-1,632.98	-3,201.93		Included	10	
HTH100DE	N	-3,215.61	-245.99	-482.34			10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
HTH100DE	N	-3,021.76	-231.16	-453.26			10	HTH
HTH100DF	Α	-9,481.78		······································	-9,481.78		10	
HTH100DH	Α	-3,438.25			-3,438.25		10	
HTH180GJ	Α	-20,337.08	·····		-20,337.08		10	HTH
HTH420HE	Α	-4,163.78			-4,163.78		10	HTH
HTH420HH	A	-7,602.04		w	-7,602.04		10	
HTH420HI	A	-7,145.67			-7,145.67	Some control of the state of the control of the con	10	HTH
HTH420HK	Α	-3,438.25	•	·····	-3,438.25		10	HTH
HTH420HK	Α	-3,438.25	····	······	-3,438.25		10	
HTH420HL	Α	-18,678.88			-18,678.88		10	
HTH420HM	A	-6,431.21			-6,431.21	Included	10	HTH
HTH420HN	A	-6,876.50	••••		-6,876.50		10	HTH
HTH430HQ	Α	-629,428.14			-629,428.14		. 10	HTH
HTH430HQ	A	-64,529.24	····	••••	-64,529.24	December 1980 (198	10	HTH
HTH501CQ	Α	-7,871.20		••••	-7,871.20		10	HTH
HTH501JA	A	-7,671.20 -3,707.42		•••••	-7,871.20 -3,707.42		10	HTH
HTH501JD	A	-3,707.42	•••••		-10,285.95		10	HTH
HTH501JQ	A	-4,006.49			-10,285.95 -4,006.49		10	HTH
HTH560CC	A	-4,006.49 -7,418.16			-4,006.49 -7,418.16		10	HTH
HTH560CG	A	-7,416.16 -17,092.39	·····		-7,416.16 -17,092.39		10	HTH
HTH560GI	N	-17,092.39 -104,912.07	-8,025.77	-15,736.81	-17,092.39 -128,674.66		10	HTH
HTH560GI	N	-7,554.40	-8,025.77 -577.91	-15,736.81 -1,133.16			10	HTH
	digraphy and the second		-5//.91	-1,133.10	-9,265.46 -10,633.77	Included	10	HTH
HTH580GJ	A	-10,633.77					10	
HTH580KJ	A	-57,745.78			-57,745.78			HTH
HTH580KL	A	-62,143.29	······································		-62,143.29		10	HTH
HTH580KL	Α	-6,446.72			-6,446.72		10	HTH
HTH100DD	Α	-34,087.87	710 71	4 405 00	-34,087.87	Included	13	HTH
HTH100DD	N	-9,369.19	-716.74	-1,405.38	-11,491.31	Included	13	HTH
HTH100DE	N	-4,736.46	-362.34	-710.47	-5,809.26		13	HTH
HTH100DE	N	-6,482.17	-495.89	-972.33	-7,950.38		13	HTH
HTH100DF	A	-11,081.27			-11,081.27	Included	13	HTH
HTH100DF	A	-7,413.20		······	-7,413.20		13	HTH
HTH100DH	A	-4,736.46		***************************************	-4,736.46	5	13	HTH
HTH100DH	A	-7,011.64			-7,011.64		13	HTH
HTH100DH	N	-18,300.05	-1,399.95	-2,745.01	-22,445.01	included	13	
HTH100DI	A	-22,408.45			-22,408.45		13	HTH
HTH100DI	Α	-9,204.54			-9,204.54	<u> </u>	13	HTH
HTH100DI	N	-45,619.97	-3,489.93	-6,842.99	and the commence of the commen	C-1111-1111-1111-1111-1111-1111-1111-1	13	HTH
HTH100DI	N	-3,889.08	-297.51	-583.36	-4,769.95		13	HTH
HTH100KE	A	-5,123.04			-5,123.04		13	HTH
HTH100KE	A	-8,742.29			-8,742.29	<u> </u>	13	HTH
HTH121DI	A	-6,229.61			-6,229.61	Excluded	13	HTH
HTH131DA	A	-14,871.77			-14,871.77	Included	13	HTH
HTH131DB	N	-228,435.09	-16,768.64	-34,265.26	-279,468.99	\$\rightarrank&&&\rightarrank&\r	13	HTH
HTH131DC	A	-7,148.24			-7,148.24		13	HTH
HTH131DC	N	-49,632.04	-3,796.85	-7,444.81	-60,873.70		13	HTH
HTH131DC	N	-5,540.64	-423.86	-831.10			13	
HTH131DC	N	-5,540.64	-423.86	-831.10	-6,795.59		13	HTH
HTH131DJ	Α	-39,410.95	***************************************		-39,410.95		13	HTH
HTH131DJ	Α	-11,533.21			-11,533.21	Included	13	HTH
HTH131DJ	N	-33,562.96	-2,567.57	-5,034.44	-41,164.97		13	HTH
HTH141EC	Α	-7,570.89			-7,570.89	\$\rightarrow\tau\tau\tau\tau\tau\tau\tau\tau\tau\tau	13	HTH
HTH141ED	Α	-35,656.35			-35,656.35		13	HTH
HTH141ED	Α	-7,842.62			-7,842.62	(and the second contract to the second contra	13	HTH
Samuel and the second s	Α	-10,654.06			-10,654.06		13	HTH
HTH180GC	N	-6,229.61	-476.57	-934.44	-7,640.62	Included	13	HTH
HTH180GJ	Α	-9,917.09			-9,917.09	Included	13	HTH
HTH180GK	N	-6,286.42	-480.91	-942.96	-7,710.29	formanian or a series of the s	13	HTH
\$*************************************	Α	-189,627.26			-189,627.26		13	

HTH420HE A -30,685.33 -30,685.33 Included HTH420HG A -33,662.12 Included HTH420HG A -19,501.88 -19,501.88 Included HTH420HH A -115,222.71 -115,222.71 Included HTH420HH A -19,780.58 Included HTH420HH A -19,780.58 Included HTH420HH A -186,937.01 Included HTH420HH A -37,858.51 -37,858.51 Included HTH420HK A -37,858.51 Included HTH420HK A -102,422.91 Included HTH420HK A -32,509.91 Included HTH420HK A -32,509.91 Included HTH420HK A -4,206.98 Excluded HTH420HL A -4,206.98 Excluded HTH420HL A -48,731.32 Included HTH420HM A -101,110.02 Included HTH420HM A -6,923.47 Included HTH420HM A -6,923.47 Included HTH420HM A -8,096.06 Excluded HTH420HM A -132,329.07 Included HTH420HM A -132,329.07 Included HTH420HM A -8,096.06 Excluded HTH420HM A -8,096.09 Included HTH420HM A -4,206.98 Excluded HTH420HM A -8,096.09 Included HTH420HM A -4,206.98 Excluded HTH420HM A -4,206.98 Excluded HTH420HM A -4,206.98 Excluded HTH420HM A -4,206.98 Excluded HTH430HM A -4,206.98 Excluded	13 13 13 13 13 13 13 13 13 13 13 13 13 1	HTH
HTH420HG A -19,501.88	13 13 13 13 13 13 13 13 13 13 13 13 13 1	HTH
HTH420HH A -115,222.71	13 13 13 13 13 13 13 13 13 13 13 13 13	HTH
HTH420HH A -19,780.58	13 13 13 13 13 13 13 13 13 13 13 13 13	HTH
HTH420HI A -186,937.01	13 13 13 13 13 13 13 13 13 13 13 13	HTH
HTH420HI A -37,858.51	13 13 13 13 13 13 13 13 13 13 13	HTH HTH HTH HTH HTH HTH HTH HTH
HTH420HK A -102,422.91	13 13 13 13 13 13 13 13 13 13	HTH HTH HTH HTH HTH HTH HTH
HTH420HK A -32,509.91	13 13 13 13 13 13 13 13 13	HTH HTH HTH HTH HTH HTH
HTH420HK A -4,206.98 Excluded HTH420HL A -229,617.90	13 13 13 13 13 13 13 13	HTH HTH HTH HTH HTH
HTH420HL A -229,617.90	13 13 13 13 13 13 13	HTH HTH HTH HTH
HTH420HL A -48,731.32	13 13 13 13 13 13	HTH HTH HTH
HTH420HM A -101,110.02 -101,110.02 Included HTH420HM A -6,923.47 -6,923.47 Included HTH420HM A -8,096.06 Excluded HTH420HN A -132,329.07 -132,329.07 Included HTH420HN A -24,474.85 Included HTH420HN A -8,997.19 -8,997.19 Excluded HTH420HN A -4,206.98 -4,206.98 Excluded HTH430HQ A -501,531.07 -501,531.07 Included	13 13 13 13 13	HTH HTH
HTH420HM A -6,923.47 -6,923.47 Included HTH420HM A -8,096.06 Excluded HTH420HN A -132,329.07 -132,329.07 Included HTH420HN A -24,474.85 Included HTH420HN A -8,997.19 -8,997.19 Excluded HTH420HN A -4,206.98 -4,206.98 Excluded HTH430HQ A -501,531.07 -501,531.07 Included	13 13 13 13	HTH
HTH420HM A -8,096.06 Excluded HTH420HN A -132,329.07 Included HTH420HN A -24,474.85 Included HTH420HN A -8,997.19 -8,997.19 Excluded HTH420HN A -4,206.98 -4,206.98 Excluded HTH430HQ A -501,531.07 -501,531.07 Included	13 13 13	
HTH420HN A -132,329.07 Included HTH420HN A -24,474.85 Included HTH420HN A -8,997.19 -8,997.19 Excluded HTH420HN A -4,206.98 -4,206.98 Excluded HTH430HQ A -501,531.07 -501,531.07 Included	13 13	μтц
HTH420HN A -24,474.85 Included HTH420HN A -8,997.19 Excluded HTH420HN A -4,206.98 Excluded HTH430HQ A -501,531.07 -501,531.07 Included	13	
HTH420HN A -8,997.19 Excluded HTH420HN A -4,206.98 Excluded HTH430HQ A -501,531.07 -501,531.07 Included		HTH
HTH420HN A -4,206.98 Excluded HTH430HQ A -501,531.07 -501,531.07 Included	12	HTH
HTH430HQ A -501,531.07 -501,531.07 Included		HTH
	13	HTH
*HTH400HO : A : 00.040.00! ! !	13	HTH
HTH430HQ A -96,240.02 -96,240.02 Included	13	HTH
HTH430HQ A -10,067.74	13	HTH
HTH430HQ A -43,868.98 Excluded	13	HTH
HTH440HD A -56,640.31 Included	13	HTH
HTH440HD A -8,419.51 Excluded	13	HTH
HTH440HD A -4,924.76 Excluded	13	HTH
HTH440HD N -18,340.32 -1,403.03 -2,751.05 -22,494.41 Included	13	HTH
HTH440HO N -5,540.64 -423.86 -831.10 -6,795.59 Included	13	HTH
HTH440HR A -9,917.09 -9,917.09 Included	13	HTH
HTH440HR A -14,581.55 Included	13	HTH
HTH440HR N -20,687.08 -1,582.56 -3,103.06 -25,372.71 Included	13	HTH
HTH460HC U -8,927.93 -682.99 -1,339.19 -10,950.11 Included	13	HTH
HTH460HE A -61,802.34 Included	13	HTH
HTH460HE A -18,933.64 Included	13	HTH
HTH460HF A -132,232.14 Included	13	HTH
HTH460HF A -5,992.57 -5,992.57 Included HTH460HF A -9,131.99 Excluded	13 13	HTH HTH
- Симина и при выстрание в серение в серение	13	HTH
HTH460HF A -61,170.36 Excluded HTH460HF B -43,423.49 -3,321.90 -6,513.52 -53,258.92 Included	13	HTH
HTH460HF N -7,165.96 -548.20 -1,074.89 -8,789.05 Included	13	HTH
HTH460HH A -57,386.01 -57,386.01 -57,386.01 Included	13	HTH
HTH460HH A -18,512.72 -18,512.72 Included	13	HTH
HTH460HJ A -56,890.74 -56,890.74 Included	13	HTH
HTH460HJ A -19,750.01 -19,750.01 Included	13	HTH
HTH460HK A -64,362.55 Included	13	HTH
HTH460HK A -19,282.56 -19,282.56 Included	13	HTH
HTH460HK A -4,206.98 Excluded	13	HTH
HTH460HL A -151,292.35 -151,292.35 Included	13	HTH
HTH460HL A -23,184.93 -23,184.93 Included	13	HTH
HTH460HL A -4,206.98 Excluded	13	НТН
HTH460HM A -49,766.47 -49,766.47 Included	13	HTH
HTH460HM A -18,643.43 -18,643.43 Included	13	HTH
HTH460HM A -4,206.98 Excluded	13	HTH
HTH460HN A -51,333.75 -51,333.75 Included	13	HTH
HTH460HN A -12,711.78 -12,711.78 Included	13	HTH
HTH460HN A -4,206.98 Excluded	13	HTH
HTH460HO B -30,485.68 -2,332.15 -4,572.85 -37,390.69 Included	13	НТН
HTH460HS A -53,466.05 -53,466.05 Included	13	HTH
HTH460HS A -7,290.78 -7,290.78 Included	13	НТН
HTH460HS A -12,620.95 -12,620.95 Excluded	13	HTH
HTH495HB A -406,197.66 -406,197.66 Included		

PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BÜ	Dept
HTH495HB	Α	-6,565.20			-6,565.20		13	HTH
HTH495HB	Α	-17,823.74			-17,823.74	Excluded	13	HTH
HTH495HB	Α	-24,923.33			-24,923.33	Excluded	13	HTH
HTH495HB	N	-39,835.86	-2,154.65	-5,975.38	-47,965.89	Included	13	HTH
HTH495HB	N	-7,748.29	-592.74	-1,162.24	-9,503.28	Included	13	HTH
HTH495HB	N	-4,437.66	-339.48	-665.65	-5,442.79	Excluded	13	HTH
HTH495HD	N	-4,736.46	-362.34	-710.47	-5,809.26	Included	13	HTH
HTH495HF	В	-4,376.46	-334.80	-656.47	-5,367.73	Included	13	HTH
HTH501CQ	Α	-33,723.40			-33,723.40	Included	13	HTH
HTH501CQ	Α	-20,015.85			-20,015.85	Included	13	HTH
HTH501CU	Α.	-23,667.88		***************************************	-23,667.88	Included	13	HTH
HTH501CU	Α	-6,764.63	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	-6,764.63	Excluded	13	HTH
HTH501CV	Α	-20,036.23			-20,036.23	Included	13	HTH
HTH501CV	Α	-11,115.61			-11,115.61	Included	13	HTH
HTH501JA	Α	-27,982.31			-27,982.31	Included	13	HTH
HTH501JA	Α	-5,326.85	***************************************		-5,326.85	Included	13	HTH
HTH501JE	Α	-24,765.60			-24,765.60	Included	13	HTH
HTH501JE	Α	-14,302.42			-14,302.42	Included	13	HTH
HTH501JN	Α	-5,762.17			-5,762.17	Included	13	HTH
HTH501JN	Α	-7,011.64			-7,011.64		13	HTH
HTH501JO	Α	-246,237.05			-246,237.05		13	HTH
HTH501JO	Α	-46,800.76			-46,800.76	\$	13	HTH
HTH501JO	Α	-19,182.87			-19,182.87	Excluded	13	HTH
HTH501JQ	Α	-53,292.89			-53,292.89	Included	13	HTH
HTH501JQ	Α	-7,011.64			-7,011.64	Included	13	HTH
HTH501JQ	Α	-4,045.26			-4,045.26	Excluded	13	HTH
HTH501JR	Α	-33,334.64			-33,334.64		13	HTH
HTH501JR	Α	-6,229.61			-6,229.61	Included	13	
HTH501JR	Α	-2,103.49			-2,103.49		13	HTH
HTH501JS	Α	-21,230.43			-21,230.43		13	HTH
HTH501JS	Α	-5,762.17			-5,762.17	Included	13	HTH
HTH501JS	Α	-6,151.52			-6,151.52		13	HTH
HTH501KB	Α	-56,161.84			-56,161.84		13	HTH
HTH501KB	Α	-10,654.06			-10,654.06		13	HTH
HTH501KB	Α	-4,924.76			-4,924.76	b	13	HTH
HTH520AI	Α	-53,808.45			-53,808.45		13	HTH
HTH520Al	Α	-7,366.98			-7,366.98		13	HTH
HTH520AI	U	-9,969.16		-1,495.37	-12,227.17	Included	13	HTH
HTH530CO	Α	-23,474.00			-23,474.00		13	HTH
HTH560CC	Į A	-31,718.53		······	-31,718.53		13	HTH
HTH560CC	В	-5,540.64		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-6,795.59		13	HTH
HTH560CC	N	-39,062.48		-5,859.37	-47,910.13	Included	13	HTH
HTH560CC	N	-11,304.54	-163.92	-1,695.68	-13,164.13	and the contract of the contra	13	HTH
HTH560CF	A	-5,762.17			-5,762.17		13	HTH
HTH560CF	N	-4,376.46		-656.47	-5,367.73		13	HTH
HTH560CF	N	-6,229.61	-476.57	-934.44	-7,640.62		13	HTH
\$00000000000000000000000000000000000000	A	-274,496.28			-274,496.28		13	HTH
	A	-19,516.28	······································		-19,516.28	Included	13	HTH
HTH560CG	A	-23,680.07			-23,680.07	Excluded	13	HTH
HTH560CG	N	-74,920.15	``````````````````````````````````````	-11,238.02	-91,889.56		13	HTH
HTH560CG	N	-7,290.78	-557.74	-1,093.62	-8,942.14	baara	13	HTH
HTH560CG	N	-4,736.46		-710.47	-5,809.26	\$1.00.000000000000000000000000000000000	13	HTH
HTH560CG	U	-4,924.76		-738.71	-6,040.22	Included	13	HTH
HTH560CI	N	-9,478.45	-725.10	-1,421.77	-11,625.32		13	HTH
HTH560CK	A	-6,229.61			-6,229.61	Included	13	HTH
HTH560CK	A	-6,764.02			-6,764.02	processes and the commence of	13	HTH
HTH560CK	N	-17,082.70	-1,306.83	-2,562.41	-20,951.93	;	13	HTH
HTH560CT	A	-20,113.33	~~~~~ ~		-20,113.33	Included	13	HTH
\$,,,,.,,,,	A	-6,229.61			-6,229.61	Included	13	HTH
HTH560CW	N	-20,246.69	-1,548.87	-3,037.00	-24,832.57	Included	13	HTH
HTH560CW	N	-6,482.17	-495.89	-972.33	-7,950.38	Included	13	HTH

Salary Reduction Pursuant to Collective Bargaining Department of Health (FY11)

PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
HTH560CW		-4,206.98	-321.83	-631.05	-5,159.87		1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	and the second s
<i>*************************************</i>	N	-142,421.58	-10,895.25	-21,363.24	-174,680.07	B	20000000000000000000000000000000000000	
HTH560GI	N	-11,081.27	-847.72	-1,662.19	-13,591.18		\	
HTH560GI	N	-7,083.73	-541.91	-1,062.56	-8,688.19			
HTH560GI	N	-3,889.08	-297.51	-583.36	-4,769.95			
HTH560KC	Α	-20,513.20			-20,513.20			
3	Α	-10,654.06		.,	-10,654.06			
HTH560KC	Α	-12,704.03			-12,704.03	Branch Control of the		
HTH560KC	В	-8,335.32	-637.65	-1,250.30	-10,223.27	Included		
HTH560KC	В	-4,206.98	-321.83	-631.05	-5,159.87	Excluded		
	N	-31,190.17	-2,386.05	-4,678.52	-38,254.74	&		
HTH580GJ	Α	-26,758.32			-26,758.32			
HTH580GJ	Α	-7,166.67	***************************************	***************************************	-7,166.67			HTH
	N	-15,570.32	-1,191.13	-2,335.55	-19,096.99		13	HTH
HTH580GQ	N	-11,734.72	-897.71	-1,760.21	-14,392.63	Included	13	HTH
HTH580GR	Α	-7,011.64		•••••••••••	-7,011.64	Included	13	· HTH
HTH580GR	N	-29,633.69	-2,266.98	-4,445.05	-36,345.72	Included	13	HTH
HTH580KD	Α .	-15,101.60			-15,101.60	Included	13	HTH
HTH580KD	Α	-8,923.77			-8,923.77	Excluded	13	HTH
HTH580KD	Α	-11,218.62			-11,218.62	Excluded	13	HTH
HTH590KK	В	-86,848.67	-5,959.40	-13,027.30	-105,835.37	Included	13	HTH
HTH610FL	Α	-10,654.06			-10,654.06	Excluded	13	HTH
HTH610FL	В	-17,954.45	-1,373.52	-2,693.17	-22,021.13	Included	13	HTH
HTH610FL	В	-5,123.04	-391.91	-768.46	-6,283.41		13	HTH
HTH610FN	Α	-15,425.61			-15,425.61	Included	13	HTH
	Α	-9,215.93			-9,215.93	Included	13	HTH
	Α	-6,910.93			-6,910.93		13	HTH
HTH610FP	Α	-50,097.22			-50,097.22			HTH
HTH610FP	Α	-12,338.49			-12,338.49		13	HTH
	Α	-7,264.59			-7,264.59			HTH
	Α	-150,438.99			-150,438.99			HTH
Secretary and the second secretary and the second s	Α	-58,875.62	·	•••	-58,875.62		13	HTH
	A	-7,974.22			-7,974.22	3	13	HTH
HTH610FQ	В	-5,762.17	-440.81	-864.33	-7,067.30		13	HTH
	A	-39,844.50			-39,844.50		13	HTH
Every contract to the contract	A	-6,482.17			-6,482.17	Included	13	HTH
	<u>A</u>	-8,265.67			-8,265.67	Excluded	13	HTH
HTH610FR	В	-10,663.67	-815.77	-1,599.55	-13,079.00	{	13	HTH
Borrowson was a series of the	N	-23,725.48	-1,815.00	-3,558.82	-29,099.31	Included	13	HTH
\$000.000.000.000.000.000.000.000.000.00	Α	-14,037.68			-14,037.68		13	HTH
Secretarian Company of the Company o	A	-10,147.49	·····		-10,147.49		13	HTH
Zarrana a a a a a a a a a a a a a a a a a	A	-7,011.64		······	-7,011.64		13	HTH
\$0000000000000000000000000000000000000	Α	-72,111.34 12,222.10	·····		-72,111.34 -12,222.19		13	HTH
	A A	-12,222.19 -8,483.40		•••••••••••••••••••••••••••••••••••••••	-12,222.19 -8,483.40	<u> </u>	13 13	HTH HTH
Same processes and the same contraction of the same co	A	-8,483.40	***************************************	•	-8,483.40 -22,200.20		13 13	HTH
Zeronomenenen kantan ka	N	-22,200.20 -4,376.46	-334.80	-656.47	-22,200.20 -5,367.73		13	HTH
	A	-4,376.46 -46,097.38	-334.00	-030.47	-5,367.73 -46,097.38	<u> </u>	13	HTH
	A	-6,229.61	·····		-6,229.61	Included	13	HTH
}	A	-20,166.49		····	-20,166.49		13	HTH
**************************************	A ·	-14,023.28		·····	-14,023.28		13	HTH
\$1100.000000000000000000000000000000000	A	-8,202.31		·····	-8,202.31	Excluded	13	HTH
Gertalet transmission on commence and a second contract of the	A	-3,889.08			-3,889.08	······	13	HTH
	A	-5,123.04			-5,123.04		13	HTH
Z-100	N	-3,598.87	-275.31	-539.83	-4,414.01	Included	13	
Şerrestrator arasının arasının arasının arasının arasının arasının Ş	A	-17,532.42			-17,532.42		13	HTH
HTH710MM	CONTRACTOR OF THE PROPERTY OF	-10,047.80			-10,047.80		13	НТН
Secretarian	A	-3,889.08		***************************************	-3,889.08		13	НТН
\$	A	-12,283.11	·····	····	-12,283.11	Included	13	НТН
	A	-19,122.98		•••••••••••	-19,122.98	8	13	НТН
Service contract contr	N	-18,996.34	-1,453.22	-2,849.45	-23,299.01	Included	13	***************************************
11111/4UIVII	14	-10,330.34	1,700.22	Z,U73.7U	ا ۱.۵ د عرب	IIICIUUEU	ال	11113

Salary Reduction Pursuant to Collective Bargaining Department of Health (FY11)

DDOO ID	LMOE	C-1		irtment of Healtr		1. 1. 1/F 1. 1. 1	nu	D1
PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
Secretaria de la constante de	A	-5,213.86			-5,213.86	Included	13	HTH
	Α	-20,769.08			-20,769.08	Included	13	HTH
- \$crossronamentarional and a contraction of the co	Α	-8,307.05		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-8,307.05	Excluded	13	HTH
Sayaran and a second a second and a second a	Α	-13,448.83	••••••		-13,448.83	Excluded	13	HTH
	N	-1,981.21	-151.56	-297.18	-2,429.96	Excluded	13	HTH
HTH730MT	Α	-15,764.56			-15,764.56	Included	13	HTH
HTH730MT	N	-13,306.61	-1,017.96	-1,995.99	-16,320.55	Included	13	HTH
HTH760MS	Α	-10,465.40			-10,465.40	Included	13	HTH
Someronous	Α	-13,241.25	***************************************	**************************************	-13,241.25	Included	13	HTH
£	Α	-8,894.66		***************************************	-8,894.66	Excluded	13	HTH
HTH760MS	В	-5,762.17	-440.81	-864.33	-7,067.30	Included	13	HTH
HTH760MS	N	-20,416.17	-1,561.84	-3,062.43	-25,040.43	Included	13	HTH
HTH840FE	A	-10,654.06	-1,301.04	-3,002.43	-10,654.06	Excluded	13	HTH
	N		260.04	710.47		landa kanan ka		
- Sanara - Carana - C	&	-4,736.46	-362.34	-710.47	-5,809.26	Included	13	HTH
HTH840FF	A	-17,073.84	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-17,073.84	Included	13	HTH
HTH840FF	A	-10,147.49			-10,147.49	Excluded	13	HTH
HTH840FF	В	-123,702.83	-9,463.27	-18,555.42	-151,721.52	Included	13	HTH
HTH840FF	В	-20,913.07	-1,599.85	-3,136.96	-25,649.89	Included	13	HTH
HTH840FF	N	-5,540.64	-423.86	-831.10	-6,795.59	Included	13	HTH
HTH840FG	Α	-75,961.65			-75,961.65	Included	13	HTH
HTH840FG	Α	-20,015.85			-20,015.85	Included	13	HTH
HTH840FG	Α	-8,653.36	······································		-8,653.36	Excluded	13	HTH
HTH840FG	В	-10,315.86	-789.16	-1,547.38	-12,652.40	Included	13	HTH
HTH840FG	N	-67,850.61	-5,190.57	-10,177.59	-83,218.77	Included	13	HTH
HTH840FH	A	-41,372.00			-41,372.00	Included	13	HTH
HTH840FH	A	-9,460.91		······································	-9,460.91	Excluded	13	HTH
HTH840FH	N	-18,452.91	-1,411.65	-2,767.94	-22,632.49	Included	13	HTH
HTH840FH	N	-6,482.17	-1, 4 11.03 -495.89	-2,767.3 4 -972.33	-7,950.38	Included	13	HTH
System and the second s	W		······	\$40.00000000000000000000000000000000000				HTH
HTH840FH	\$~~~~~~~	-65,432.00	-5,005.55	-9,814.80	-80,252.35	Included	13	***************************************
HTH840FJ	A	-7,011.64		••••••••••••	-7,011.64	Included	13	HTH
HTH840FJ	<u>A</u>	-10,147.49			-10,147.49	Excluded	13	HTH
HTH840FJ	В	-65,584.24	-5,017.19	-9,837.64	-80,439.07	Included	13	HTH
HTH840FJ	В	-6,482.17	-495.89	-972.33	-7,950.38	Included	13	HTH
HTH840FJ	В	-5,762.26	-440.81	-864.34	-7,067.41	Excluded	13	HTH
HTH840FJ	N	-36,718.06	-2,808.93	-5,507.71	-45,034.70	Included	13	HTH
HTH840FJ	N	-12,964.33	-991.77	-1,944.65	-15,900.76	Included	13	HTH
HTH840FJ	W	-45,511.41	-3,481.62	-6,826.71	-55,819.75	Included	13	HTH
HTH840FK	Α	-43,185.28			-43,185.28	Included	13	HTH
HTH840FK	Α	-7,867.70			-7,867.70	Excluded	13	HTH
HTH840FK	W	-65,614.77	-5,019.53	-9,842.22	-80,476.51	Included	13	HTH
- \$perconstrument and an arrangement and a second a second and a secon	W	-15,819.94	-1,210.23	-2,372.99	-19,403.16	Included	13	HTH
\$	N	-4,553.69	-348.36	-683.05	~~~~~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Included	13	HTH
Sancanca-communicamental and a second	A	-3,599.97	0 10.00		-3,599.97	Included	13	HTH
\$0000000000000000000000000000000000000	A	-3,507.19			-3,507.19	Included	13	HTH
	A	-6,742.47			-6,742.47	Excluded	13	HTH
\$10.00000000000000000000000000000000000	N		-906.93	-1,778.28	-6,742.47 -14,540.44		13	••••••••••••••••••••••••••••••••••••••
St. or concerns and an arrangement of the concerns and th	\$~~~~~~~	-11,855.23	-900.93	-1,//0.28		Included		HTH
Secretaria de la constitución de	A	-13,636.70	4 770 47	0 474 54	-13,636.70	Included	13	HTH
\$0000000000000000000000000000000000000	N .	-23,143.38	-1,770.47	-3,471.51	-28,385.36	Included	13	HTH
HTH849FC	N	-3,889.08	-297.51	-583.36	-4,769.95	Excluded	13	HTH
in the second se	A	-33,259.41			-33,259.41	Included	13	HTH
**************************************	Α	-7,613.64		······	-7,613.64	Excluded	13	HTH
HTH849FD	В	-5,992.57	-458.43	-898.89	-7,349.89	Included	13	HTH
HTH849FD	N	-40,544.00	-3,101.62	-6,081.60	-49,727.22	Included	13	HTH
HTH849FD	W	-59,045.27	-4,516.96	-8,856.79	-72,419.03	Included	13	HTH
HTH849FD	W	-12,504.64	-956.61	-1,875.70	-15,336.95	Included	13	HTH
3.00	Α	-14,439.77		······································	-14,439.77	Included	13	HTH
	A	-8,159.93			-8,159.93	Excluded	13	HTH
	A	-16,973.95			-16,973.95	Included	13	HTH
	A	-2,663.43			-2,663.43	Included	13	HTH
	N	-33,584.07	-2,569.18	-5,037.61	-2,003.43 -41,190.86	Included	13	HTH
200000000000000000000000000000000000000	\$ ~~~	·····				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		······································
HTH904AJ	N	-2,663.43	-203.75	-399.51	-3,266.69	Included	13	HTH

Salary Reduction Pursuant to Collective Bargaining Department of Health (FY11)

PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
HTH905AH	Α	-7,817.48			-7,817.48	Included	13	HTH
HTH905AH	N	-10,097.09	-772.43	-1,514.56	-12,384.09	Included	. 13	HTH
HTH905AH	N	-6,734.98	-515.23	-1,010.25	-8,260.46	Excluded	13	HTH
HTH906AC	Α	-26,875.74	<u> </u>		-26,875.74	Included	13	HTH
HTH906AC	Α	-7,408.59			-7,408.59	Excluded	13	HTH
HTH906AC	Α	-9,119.94			-9,119.94	Excluded	13	HTH
HTH907AA	Α	-7,750.60			-7,750.60	Included	13	HTH
HTH907AA	Α	-6,742.47			-6,742.47	Excluded	13	HTH
HTH907AA	N	-10,199.64	-780.27	-1,529.95	-12,509.86	Included	13	HTH
HTH907AB	Α	-59,615.55		-	-59,615.55	Included	13	HTH
HTH907AB	Α	-5,326.85	***************************************		-5,326.85	Included	13	HTH
HTH907AB	Α	-9,761.64			-9,761.64	Excluded	13	HTH
HTH907AB	Α	-11,770.25			-11,770.25	Excluded	13	HTH
HTH907AB	Α	-6,742.47			-6,742.47	Excluded	13	HTH
HTH907AD	Α	-57,540.86			-57,540.86	Excluded	13	HTH
HTH907AE	N	-3,595.60	-275.06	-539.34	-4,410.00	Included	13	HTH
HTH907AF	Α	-7,011.64			-7,011.64	Excluded	13	HTH
HTH907AG	Α	-33,134.82			-33,134.82	Included	13	HTH
HTH907AG	Α	-7,011.64			-7,011.64	Included	13	HTH
HTH907AG	Α	-9,204.54			-9,204.54	Excluded	13	HTH
HTH907AG	N	-6,229.61	-476.57	-934.44	-7,640.62	Included	13	HTH
HTH907AL	Α	-5,992.57			-5,992.57	Excluded	13	HTH
HTH907AM	Α	-9,447.30			-9,447.30	Excluded	13	HTH
HTH907AM	Α	-6,229.61			-6,229.61	Excluded	13	HTH
HTH907AN	A	-11,643.00			-11,643.00	Excluded	13	HTH
HTH907AN	Α	-5,762.17			<i>-</i> 5,762.17	Excluded	13	HTH
HTH907AP	Α	-23,042.04			-23,042.04	Included	13	HTH
HTH907AP	N	-6,158.55	-471.13	-923.78	-7,553.46	Included	13	HTH
HTH495HC	Α	-9,740.97			-9,740.97	Excluded	STAT	HTH
HTH595KA	Α	-9,740.97			-9,740.97	Excluded	STAT	HTH
HTH849FA	Α	-9,740.97			-9,740.97	Excluded	STAT	HTH
HTH907AA	Α	-20,329.32			-20,329.32	Excluded	STAT	HTH
		-15,290,684.92	-222,523.29	-442,172.82	-15,955,381.03			

Salary Reduction Pursuant to Collective Bargaining Department of Health - HHSC (FY11)

PROG ID	MOF	Salary Reduction	FICA	ERS		Included//Excluded BU	Dept
HTH210LC	В	-99,242.95	-7,592.09	-14,886.44	-121,721.48		1 HHS
HTH210LC	В	-6,134.35	-469.28	-920.15	-7,523.79		1 HHS
HTH210LD	В	-367,885.78	-28,143.26	-55,182.87	-451,211.91	Included	1 HHS
HTH210LD	В	-6,220.75	-475.89	-933.11	-7,629.75	Excluded	1 HHS
HTH210LE	В	-39,825.67	-3,046.66	-5,973.85	-48,846.18	Included	1 HHS
HTH210LF	В	-36,410.68	-2,785.42	-5,461.60	-44,657.70	Included	1 HHS
HTH210LF	В	-7,430.34	-568.42	-1,114.55	-9,113.32	Excluded	1 HHS
HTH210LG	В	-211,592.01	-16,186.79	-31,738.80	-259,517.60	Included	1 HHS
HTH210LG	В	-4,111.72	-314.55	-616.76	-5,043.03	Excluded	1 HHS
HTH210LH	В	-30,717.19	-2,349.86	-4,607.58	-37,674.63	Included ·	1 HHS
HTH210LH	В	-3,067.18	-234.64	-460.08	-3,761.89	Excluded	1 HHS
HTH210LI	В	-123,441.41	-9,443.27	-18,516.21	-151,400.89	Included	1 HHS
HTH210LJ	В	-378,056.98	-28,921.36	-56,708.55	-463,686.89	Included	1 HHS
HTH210LL	В	-24,820.43	-1,898.76	-3,723.06	-30,442.26	Included	1 HHS
HTH210LL	В	-3,993.98	-305.54	-599.10	-4,898.61	Excluded	1 HHS
HTH210LM	В	-86,051.76	-6,582.96	-12,907.76	-105,542.48	Included	1 HHS
HTH210LM	В	-1,840.31	-140.78	-276.05	-2,257.14	Excluded	1 HHS
HTH210LN	В	-117,240.60	-8,968.91	-17,586.09	-143,795.59	Included	1 HHS
HTH210LP	В	-171,189.24	-13,095.98	-25,678.39	-209,963.60	Included	1 HHS
HTH210LP	В	-3,067.18	-234.64	-460.08	-3,761.89		1 HHS
HTH210LC	В	-8,025.17	-613.93	-1,203.78	-9,842.87		2 HHS
HTH210LD	В	-30,244.20	-2,313.68	-4,536.63	-37,094.52		2 HHS
HTH210LE	В	-8,028.49	-614.18	-1,204.27	-9,846.95		2 HHS
HTH210LF	В	-4,246.86	-324.88	-637.03	-5,208.77		2 HHS
HTH210LG	В	-3,492.53	-267.18	-523.88	-4,283.59		2 HHS
HTH210LH	В	-4,331.04	-331.32	-649.66	-5,312.03	· · · · · · · · · · · · · · · · · · ·	2 HHS
HTH210LI	В	-8,901.35	-680.95	-1,335.20	-10,917.50		2 HHS
HTH210LJ	В	-23,623.58	-1,807.20	-3,543.54	-28,974.32	······································	2 HHS
HTH210LM	В	-7,872.31	-602.23	-1,180.85	-9,655.39	kana ayak wana manana wa mata wa mana ka mana mana mana mana mana mana	2 HHS
HTH210LN	В	-12,464.77	-953.55	-1,869.72	-15,288.04		2 HHS
HTH210LP	В	-17,142.52	-1,311.40	-2,571.38	-21,025.30		2 HHS
HTH210LB	В	-21,422.61	-1,638.83	-3,213.39	-26,274.83		3 HHS
HTH210LB	В	-22,020.76	-1,684.59	-3,303.11	-27,008.46		3 HHS
HTH210LC	В	-52,867.54	-4,044.37	-7,930.13	-64,842.04		3 HHS
HTH210LC	В	-5,607.10	-428.94	-841.06	-6,877.10		4 HHS
HTH210LC	В	-7,724.99	-590.96	-1,158.75	-9,474.70	ennennennennen om en	3 HHS
HTH210LD	В	-636,388.27	-48,683.70	-95,458.24	-780,530.22		3 HHS
HTH210LD	В	-45,974.42	-3,517.04	-6,896.16	-56,387.63		4 HHS 3 HHS
HTH210LD	В	-56,500.75 -25,590.27	-4,322.31 -1,957.66	-8,475.11	-69,298.16		and for a comment of the comment of
HTH210LE HTH210LE	B B	-25,590.27	-1,957.66	-3,838.54 -986.90	-31,386.47 -8,069.59	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	3 HHS 3 HHS
HTH210LF	В	-20,389.14	-503.32 -1,559.77	-3,058.37	-25,007.28		3 HHS
HTH210LF	В	-7,148.99	-1,559.77	-1,072.35	-8,768.24		3 HHS
HTH210LG	В	-332,717.92	-25,452.92	-49,907.69	-408,078.53		3 HHS
HTH210LG	В	-8,039.57	-615.03	-1,205.94	-9,860.53	······································	4 HHS
HTH210LG	В	-42,195.01	-3,227.92	-6,329.25	-51,752.18		3 HHS
HTH210LH	В	-23,367.70	-1,787.63	-3,505.16	-28,660.49		3 HHS
HTH210LI	В	-53,732.64	-4,110.55	-8,059.90	-65,903.09		3 HHS
HTH210LI	В	-3,236.65	-4,110.55 -247.60	-485.50	-3,969.75		3 HHS
HTH210LJ	В	-754,276.59	-57,702.16	-113,141.49	-925,120.24		3 HHS
HTH210LJ	В	-49,491.32	-3,786.09	-7,423.70	-60,701.11		4 HHS
HTH210LJ	В	-85,323.90	-6,527.28	-12,798.59	-104,649.77		3 HHS
HTH210LL	B	-16,543.26	-1,265.56	-2,481.49	-20,290.31		3 HHS
HTH210LL	В	-3,865.04	-295.68	-579.76	-4,740.47		3 HHS
HTH210LM	В	-177,374.55	-13,569.15	-26,606.18	-217,549.88		3 HHS
HTH210LM	В	-6,564.14	-502.16	-984.62	-8,050.91		4 HHS
HTH210LM	В	-14,963.15	-1,144.68	-2,244.47	-18,352.30		3 HHS
HTH210LN	В	-43,399.06	-3,320.03	-6,509.86	-53,228.95		3 HHS
HTH210LN	В	-6,741.36	-515.71	-1,011.20	-8,268.28		3 HHS
HTH210LP	В	-72,671.82	-5,559.39	-10,900.77	-89,131.99		3 HHS
HTH210LP	В	-26,063.80	-1,993.88	-3,909.57	-31,967.26		3 HHS
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Salary Reduction Pursuant to Collective Bargaining Department of Health - HHSC (FY11)

				ent of Health - HE				_
PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
HTH210LC	В	-168,096.59	-12,859.39	-25,214.49	-206,170.46	Included	9	HHS
HTH210LC	В	-53,817.93	-4,117.07	-8,072.69		Included	9	HHS
HTH210LC	В	-17,503.62	-1,339.03	-2,625.54	-21,468.19	Excluded	9	HHS
HTH210LD	В	-1,753,926.89	-134,175.41	-263,089.03	-2,151,191.34	Included	9	HHS
HTH210LD	В	-235,847.74	-18,042.35	······	6	Included	9	HHS
HTH210LD	В	-17,503.62	-1,339.03	-2,625.54		Excluded	9	HHS
HTH210LD	В	-36,156.46	-2,765.97		-44,345.89	Excluded	9	HHS
3							······	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
HTH210LE	В	-88,008.54	-6,732.65	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		Included	9	HHS
HTH210LE	В	-25,970.76	-1,986.76	-3,895.61	-31,853.14	Included	9	HHS
HTH210LE	В	-6,327.89	-484.08	-949.18		Excluded	9	HHS
HTH210LF	В	-66,826.58	-5,112.23	-10,023.99	-81,962.80	Included	9	HHS
HTH210LF	В	-9,395.38	-718.75	-1,409.31	-11,523.43	Included	9	HHS
HTH210LF	В	-8,437.18	-645.44	-1,265.58	-10,348.21	Excluded	9	HHS
HTH210LG	В	-925,979.18	-70,837.41	-138,896.88		Included	9	HHS
HTH210LG	В	-122,477.17	-9,369.50			Included	9	HHS
HTH210LG	В	-46,404.52	-3,549.95	-6,960.68		Excluded	9	HHS
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HTH210LH	В	-73,944.55	-5,656.76	-11,091.68	(	Included	9	HHS
HTH210LH	В	-8,577.90	-656.21	-1,286.69	S	Included	9	HHS
HTH210LI	В	-187,421.46	-14,337.74		-229,872.42	Included	9	HHS
HTH210LI	В	-94,973.93	-7,265.51	-14,246.09		Included	9	HHS
HTH210LI	В	-10,546.48	-806.81	-1,581.97	-12,935.26	Excluded	9	HHS
HTH210LJ	В	-2,619,014.42	-200,354.60	-392,852.16	-3,212,221.18	Included	9	HHS
HTH210LJ	В	-216,263.12	-16,544.13	-32,439.47	-265,246.71	Included	9	HHS
HTH210LJ	B	-17,503.62	-1,339.03	-2,625.54		Excluded	9	HHS
HTH210LJ	В	-64,342.00	-4,922.16	-9,651.30		Excluded	9	HHS
HTH210LL	В					~;~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	vv	HHS
- \$	olimorramia anti-	-32,513.85	-2,487.31	-4,877.08		Included	9	AND
HTH210LL	В	-10,161.89	-777.38	-1,524.28		Included	9	HHS
HTH210LL	В	-2,109.30	-161.36	-316.39	<u></u>	Excluded	9	HHS
HTH210LM	В	-302,521.16	-23,142.87	-45,378.17	-371,042.20	Included	9	HHS
HTH210LM	В	-61,854.18	-4,731.84	-9,278.13	-75,864.15	Included	9	HHS
HTH210LM	В	-17,503.62	-1,339.03	-2,625.54	-21,468.19	Excluded	9	HHS
HTH210LM	В	-29,636.13	-2,267.16	-4,445.42	-36,348.71	Excluded	9	HHS
HTH210LN	В	-177,678.05	-13,592.37	-26,651.71	-217,922.13	Included	9	HHS
HTH210LN	В	-18,936.97	-1,448.68	-2,840.54		Included	9	HHS
HTH210LN	В	-8,437.18	-645.44	-1,265.58		Excluded	9	HHS
HTH210LP	В	-202,733.86	-15,509.14	-30,410.08	,	Included	9	HHS
HTH210LP	В	-93,690.13	-7,167.29	-14,053.52	-246,033.00 -114,910.94	~~~~~~~~~~ <del>~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>	9	HHS
		Anno anno anno anno anno anno anno anno	ของการเการาย เกาะเกาะ เกาะเกาะเกาะเกาะเกาะเกาะเกาะเกาะเกาะเกาะ	~~~~	romero e cramana e romana e constituida e e e e e e e e e e e e e e e e e e e	Included	·······	·
HTH210LP	В	-10,546.48	-806.81	-1,581.97		Excluded	9	HHS
HTH210LC	В	-342,165.25	-26,175.64	~~~~~~~~~~~~~~~~ <del>~~~~~~~~~~~~~~~~~~~~~</del>		Included	10	HHS
HTH210LC	В	-2,138.05	-163.56	-320.71	-2,622.32	Excluded	10	HHS
HTH210LD	В	-761,999.08	-58,292.93	-114,299.86	-934,591.88	Included	10	HHS
HTH210LD	В	-42,219.15	-3,229.77	-6,332.87	-51,781.79	Excluded	10	HHS
HTH210LE	В	-111,867.22	-8,557.84	-16,780.08	-137,205.15	Included	10	HHS
HTH210LF	В	-60,729.22	-4,645.79	-9,109.38	-74,484.39	Included	10	HHS
HTH210LF	В	-1,249.14	-95.56	-187.37	-1,532.06	Excluded	10	HHS
HTH210LG	В	-286,363.90	-21,906.84	-42,954.58	-351,225.32	Included	10	HHS
HTH210LG	В	-15,888.07	-1,215.44	-2,383.21	-19,486.71	Excluded	10	HHS
HTH210LH	&x	-58,239.81	-4,455.35	-8,735.97	-71,431.13	Included	10	HHS
	В	······································	~~~~~~~~~~~ <del>~~~~~~~~~~~~~~~~~~~~~~~~~~</del>	**************************************	``````````````````````````````````````	00000000000000000000000000000000000000	***************************************	***************************************
HTH210LI	В	-244,985.92	-18,741.42	-36,747.89		Included	10	HHS
HTH210LI	В	-1,057.06	-80.87	-158.56		Excluded	10	HHS
HTH210LJ	В	-873,421.68	-66,816.76	-131,013.25	-1,071,251.69	Included	10	HHS
HTH210LJ	В	-27,407.31	-2,096.66	-4,111.10	-33,615.07	Excluded	10	HHS
HTH210LL	В	-31,624.38	-2,419.26	-4,743.66	-38,787.30	Included	10	HHS
HTH210LL	В	-3,471.59	-265.58	-520.74	-4,257.91	Excluded	10	HHS
HTH210LM	В	-136,383.59	-10,433.34	-20,457.54	-167,274.48	Included	10	HHS
HTH210LM	В	-8,023.51	-613.80	-1,203.53	-9,840.83	Excluded	10	HHS
HTH210LN	В	-161,644.33	-12,365.79	-24,246.65	-198,256.77	Included	10	HHS
HTH210LP	В	-382,770.73	-29,281.96	-57,415.61	-469,468.30	Included	10	HHS
Samuel Commencer (Commencer Commencer Commence	dy an arranda arranda an arranda arr			-2,874.37				HHS
HTH210LP	В	-19,162.49	-1,465.93 7,592.20		-23,502.79	Excluded	10	
HTH210LB	В	-99,128.30	-7,583.32	-14,869.25	-121,580.86	Included	13	HHS
HTH210LB	В	-13,052.95	-998.55	-1,957.94	-16,009.44	Included	13	HHS

Salary Reduction Pursuant to Collective Bargaining Department of Health - HHSC (FY11)

PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
HTH210LB	В	-89,846.46	-6,226.25	-13,476.97	-109,549.69	Excluded	13	HHS
HTH210LB	В	-117,390.41	-6,373.41	-17,608.56	-141,372.38	Excluded	13	HHS
HTH210LB	В	-77,338.50	-4,458.19	-11,600.77	-93,397.46	Excluded	13	HHS
HTH210LC	В	-73,782.83	-5,644.39	-11,067.42	-90,494.64	Included	13	HHS
HTH210LC	В	-5,540.64	-423.86	-831.10	-6,795.59	Included	13	HHS
HTH210LC	В	-7,778.16	-595.03	-1,166.72	-9,539.91	Excluded	13	HHS
HTH210LC	В	-18,240.23	-264.48	-2,736.03	-21,240.75	Excluded	13	HHS
HTH210LD	В	-265,314.47	-20,296.56	-39,797.17	-325,408.19	Included	13	HHS
HTH210LD	В	-31,114.84	-2,380.29	-4,667.23	-38,162.36	Included	13	HHS
HTH210LD	В	-48,408.01	-3,703.21	-7,261.20	-59,372.42	Excluded	13	HHS
HTH210LD	В	-28,719.75	-2,197.06	-4,307.96	-35,224.78	Excluded	13	HHS
HTH210LD	В	-223,817.52	-4,370.20	-33,572.63	-261,760.35	Excluded	13	HHS
HTH210LE	В	-8,813.84	-674.26	-1,322.08	-10,810.18	Included	13	HHS
HTH210LE	В	-3,889.08	-297.51	-583.36	-4,769.95	Excluded	13	HHS
HTH210LG	В	-94,898.06	-7,259.70	-14,234.71	-116,392.47	Included	13	HHS
HTH210LG	В	-67,785.28	-5,185.57	-10,167.79	-83,138.64	Included	13	HHS
HTH210LG	В	-24,777.78	-1,895.50	-3,716.67	-30,389.95	Excluded	13	HHS
HTH210LG	В	-17,748.64	-1,357.77	-2,662.30	-21,768.71	Excluded	13	HHS
HTH210LG	В	-47,987.64	-1,153.38	-7,198.15	-56,339.16	Excluded	13	HHS
HTH210LH	В	-4,206.98	-321.83	-631.05	-5,159.87	Included	13	HHS
HTH210LH	В	-12,260.95	-177.78	-1,839.14	-14,277.88	Excluded	13	HHS
HTH210LI	В	-23,287.95	-1,781.53	-3,493.19	-28,562.67	Included	13	HHS
HTH210LI	В	-9,676.73	-740.27	-1,451.51	-11,868.51	Included	13	HHS
HTH210LI	В	-75,795.49	-1,556.01	-11,369.32	-88,720.82	Excluded	13	HHS
HTH210LI	В	-16,166.65	-234.42	-2,425.00	-18,826.06	Excluded	13	HHS
HTH210LJ	В	-314,632.27	-24,069.37	-47,194.84	-385,896.48	Included	13	HHS
HTH210LJ	В	-38,938.42	-2,978.79	-5,840.76	-47,757.97	Included	13	HHS
HTH210LJ	В	-97,619.08	-7,467.86	-14,642.86	-119,729.81	Excluded	13	HHS
HTH210LJ	В	-69,287.07	-3,544.66	-10,393.06	-83,224.79	Excluded	13	HHS
HTH210LJ	В	-91,850.26	-2,805.69	-13,777.54	-108,433.50	Excluded	13	HHS
HTH210LL	В	-5,540.64	-423.86	-831.10	-6,795.59	Included	13	HHS
HTH210LL	В	-4,986.57	-381.47	-747.99	-6,116.03	Excluded	13	HHS
HTH210LM	В	-98,455.38	-7,531.84	-14,768.31	-120,755.53	Included	13	HHS
HTH210LM	В	-5,540.64	-423.86	-831.10	-6,795.59	Included	13	HHS
HTH210LM	В	-18,708.78	-1,431.22	-2,806.32	-22,946.32	Excluded	13	HHS
HTH210LM	В	-17,016.02	-1,301.73	-2,552.40	-20,870.15	Excluded	13	HHS
HTH210LM	В	-36,168.10	-1,055.65	-5,425.21	-42,648.96	Excluded	13	HHS
HTH210LN	В	-29,456.64	-2,253.43	-4,418.50	-36,128.57	Included	13	HHS
HTH210LN	В	-11,089.02	-848.31	-1,663.35	-13,600.69	Included	13	HHS
HTH210LN	В	-5,457.45	-417.49	-818.62	-6,693.56	Excluded	13	HHS
HTH210LP	В	-107,593.22	-8,230.88	-16,138.98	-131,963.09	Included	13	HHS
HTH210LP	В	-5,992.57	-458.43	-898.89	-7,349.89	Included	13	HHS
HTH210LP	В	-21,031.60	-1,608.92	-3,154.74	-25,795.25	Excluded	13	HHS
HTH210LP	В	-23,666.69	-1,810.50	-3,550.00	-29,027.19	Excluded	13	HHS
		-18,405,695.44	-1,373,230.41	-2,760,854.32	-22,539,780.16			

Salary Reduction Pursuant to Collective Bargaining Department of Labor & Industrial Relations (FY11)

PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
LBR111PA	N	-5,631.47	-430.81	-844.72			1	LBR
LBR111PA	N	-30,368.93	(ciable construction of the construction of th			<u> </u>	3	LBR
LBR111PA	N	-6,978.41	-533.85				3	LBR
LBR111PB	A	-0,970.41 -311.59	······································	-1,040.70	-0,555.02 -311.59	\$250-12612-1261-1261-12612-12612-12612-12612-12612-12612-12612-12612-12612-12612-12612-12612-12612-12612-12612	3	LBR
LBR111PB	A	-2,369.34			-2,369.34	<b>&amp;</b>	3	LBR
\$	£		004 FE	4E0.01			3	LBR
LBR111PB	В	-3,066.07	-234.55				Santana and a sandara and	
LBR111PB	N	-8,056.30		-1,208.44	\$		3	LBR
LBR111PB	N	-4,985.69	-381.40	-747.85		\$paceseascancesconcered/deecoloops/05/pacesconcered/de/de/de/de/de/de/de/de/de/de/de/de/d	3	LBR
LBR135IA	A	-4,609.07			-4,609.07	Included	3	LBR
LBR143EA	A	-25,162.15			-25,162.15		3	LBR
LBR143EA	A	-4,853.32	·	·***	-4,853.32		4	LBR
LBR143EA	A	-2,217.58		\$100.00M	-2,217.58		3	LBR
LBR143EA	N	-25,162.15				\$	3	LBR
LBR143EA	N	-4,853.32	-371.28	-728.00	& <i></i>	Included	4	LBR
LBR143EA	N	-2,217.58	-169.65	-332.64	-2,719.87	Excluded	3	LBR
LBR143EB	Α	-26,546.75			-26,546.75	Included	3	LBR
LBR143EB	Α	-10,401.15			-10,401.15	Included	4	LBR
LBR143EB	Α	-7,288.56			-7,288.56	Excluded	3	LBR
LBR152CA	Α	-8,548.00			-8,548.00		3	LBR
LBR152CA	Α	-3,788.28		······	-3,788.28		. 3	LBR
LBR153RA	Α	-10,921.76	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-10,921.76	&	3	LBR
LBR153RA	A	-7,767.08			-7,767.08	<b></b>	3	LBR
LBR153RA	N	-2,369.34	-181.25	-355.40	**************************************	&	3	LBR
LBR161KA	A	-9,182.70			-9,182.70		3	LBR
LBR171LA	N	-171,164.32		-25,674.65		Included	3	LBR
LBR171LA	N	-42,402.14				\$	4	LBR
LBR171LA	N ·	-49,663.01	-3,799.22	<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(	3	LBR
LBR183DA	A	-104,207.59	**************************************	-7,779.73	-104,207.59		3	LBR
LBR183DA	A	-11,022.56	.,		-11,022.56		4	LBR
	(\$1000000000000000000000000000000000000	-11,534.31		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-11,534.31		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LBR
LBR183DA	A		010 10	-415.88		Excluded	3	
LBR183DA	В	-2,772.53	-212.10	-415.88	· · · · · · · · · · · · · · · · · · ·	Included	3	LBR
LBR812HA	Α	-14,237.06	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-14,237.06		3	LBR
LBR901GA	A	-1,247.15	\		-1,247.15	\$~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	,	LBR
LBR901GA	N	-2,123.53	-162.45	-318.53		Included	farmer a construction of the construction of t	LBR
LBR901GB	A	-7,633.05			-7,633.05	\$~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	3	LBR
LBR902AA	Ą	-25,614.89	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-25,614.89		3	LBR
LBR902AA	Α	-16,274.09	•••••	·····	-16,274.09		4	LBR
LBR902AA	Α	-17,907.44	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-17,907.44	(y	3	LBR
LBR902AA	N	-22,553.86	-1,725.37	-3,383.08	-27,662.31	Included	3	LBR
LBR902AA	N	-3,788.28	-289.80	-568.24	-4,646.32	Included	4	LBR
LBR902AA	N	-15,056.25	-1,151.80	-2,258.44		Excluded	3	LBR
LBR903NA	Α	-4,341.01			-4,341.01	Included	3	LBR
LBR903NA	Α	-3,942.25			-3,942.25	Excluded	3	LBR
LBR903NA	В	-3,593.33	-274.89	-539.00	-4,407.22	Included	3	LBR
LBR903NA	N	-4,171.54	-319.12	-625.73		Epinon and address in the end of the contract	3	LBR
LBR	Α	-2,494.35			-2,494.35	S	13	LBR
LBR	N	-8,284.09	-633.73	-1,242.61	-10,160.44	Secretarion con contrata de la contrata del la contrata de la contrata de la contrata del la contrata de la contrata del la contrata de la contrata del la contrat	13	LBR
LBR111PA	Α	-33,617.10			-33,617.10		13	LBR
LBR111PA	N	-213,899.87	-16,363.34	-32,084.98	Caraca con a construir de la c	\$aa	13	LBR
LBR111PA	N	-44,021.58	-3,367.65	······································			13	LBR
LBR111PA	N	-31,547.38	-2,413.37	-4,732.11	-38,692.87	Excluded	13	LBR
LBR111PA	N	-27,407.43	-2,096.67	-4,111.11	-33,615.21	Excluded	13	LBR
LBR111PA	U	-30,540.51	-2,336.35		````	\$40.00 ACCORDANCE AND	13	LBR
LBR111PB	A	-12,338.49	2,000.00	7,501.00	-12,338.49	WANTED TO THE TOTAL PROPERTY OF THE TOTAL PR	13	LBR
LBR111PB	A	-12,336.49 -1,065.40	•••••		-12,336.49 -1,065.40		13	LBR
\$	\$	**************************************	-334.80	-656.46	<b></b>	Included	13	LBR
LBR111PB	В	-4,376.42			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			***************************************
LBR111PB	N	-39,954.12	-3,056.49	-5,993.12	-49,003.73	Included	13	LBR
LBR111PB	N	-4,261.63	-326.01	-639.24	-5,226.88		13	LBR
LBR135IA	N	-9,703.31	-742.30	-1,455.50		Included	13	LBR
LBR143EA	Α	-38,535.15		······································	-38,535.15		13	LBR
LBR143EA	Α	-7,031.58			-7,031.58	Included	13	LBR

Salary Reduction Pursuant to Collective Bargaining Department of Labor & Industrial Relations (FY11)

PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
LBR143EA	Α	-2,663,51			-2,663.51	Excluded	13	LBR
LBR143EA	N	-40,056.40	-3,064.31	-6,008.46	-49,129.18	Included	13	LBR
LBR143EA	N	-7,031.58	-537.92	-1,054.74	-8,624.23	Included	13	LBR
LBR143EA	N	-2,663.51	-203.76	-399.53	-3,266.80	Excluded	13	LBR
LBR152CA	A	-70,021.14			-70,021.14	Included	13	LBR
LBR152CA	Ā	-19,470.87	***************************************		-19,470.87	Included	13	LBR
LBR152CA	A	-7,995.26	***************************************		-7,995.26	Excluded	13	LBR
LBR153RA	A	-69,390.86			-69,390.86	Included	13	LBR
LBR153RA	A	-35,893.75			-35,893.75	Excluded	13	LBR
LBR153RA	N	-22,871.64	-1,749.68	-3,430.75	-28,052.06	Excluded	13	LBR
LBR161KA	A	-8,984.38	.,,, .0.00	3, 133.73	-8,984.38	Excluded	13	LBR
LBR171LA	N	-334,988.56	-25,626.63	-50,248.28	-410,863.47	Included	13	LBR
LBR171LA	N	-83,763.06	-6,407.87	-12,564.46	-102,735.40	Included	13	LBR
LBR171LA	Ň	-51,878.87	-3,968.73	-7,781.83	-63,629.43	Excluded	13	LBR
LBR171LA	N	-22,666.65	-1,734.00	-3,400.00	-27,800.64	Excluded	13	LBR
LBR183DA	A	-281,606.50	1,7, 0, 1,00	3,100,00	-281,606.50	Included	13	LBR
LBR183DA	A	-27,609.02	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-27,609.02	Included	13	LBR
LBR183DA	A	-48,941.85			-48,941.85	Excluded	13	LBR
LBR183DA	В	-18,808.47	-1,438.85	-2,821.27	-23,068.59	Included	13	LBR
LBR812HA	A	-30,346.91			-30,346.91	Excluded	13	LBR
LBR901GA	Α	-30,781.80			-30,781.80	Included	13	LBR
LBR901GA	Α	-2,594.31	······		-2,594.31	Included	13	LBR
LBR901GA	Α	-4,471.09			-4,471.09	Excluded	13	LBR
LBR901GA	В	-6,229.61	-476.57	-934.44	-7,640.62	Included	13	LBR
LBR901GA	N	-69,503.48	-5,317.02	-10,425.52	-85,246.02	Included	13	LBR
LBR901GA	N	-23,217.83	-1,776.16	-3,482.67	-28,476.67	Included	13	LBR
LBR901GA	N	-5,798.86	-443.61	-869.83	-7,112.30	Excluded	13	LBR
LBR901GB	Α	-24,714.69	***************************************		-24,714.69	Included	13	LBR
LBR901GB	Α	-9,285.94			-9,285.94	Included	13	LBR
LBR902AA	Α	-34,579.36			-34,579.36	Included	13	LBR
LBR902AA	Α	-2,398.40	***************************************		-2,398.40	Included	13	LBR
LBR902AA	Α	-5,261.71	***************************************	***************************************	-5,261.71	Excluded	13	LBR
LBR902AA	Α	-9,604.26			-9,604.26	Excluded	13	LBR
LBR902AA	Α	-9,491.16			-9,491.16	Excluded	13	LBR
LBR902AA	N	-72,435.46	-5,541.31	-10,865.32	-88,842.09	Included	13	LBR
LBR902AA	N*	-4,083.77	-312.41	-612.56	-5,008.74	Included	13	LBR
LBR902AA	N	-8,959.13	-685.37	-1,343.87	-10,988.37	Excluded	13	LBR
LBR902AA	N	-16,353.20	-1,251.02	-2,452.98	-20,057.20	Excluded	13	LBR
LBR902AA	N	-4,651.85	-355.87	-697.78	-5,705.50	Excluded	13	LBR
LBR903AA	N	-4,492.77	-343.70	-673.91	-5,510.38	Included	13	LBR
LBR903NA	Α	-20,031.98			-20,031.98	Included	13	LBR
LBR903NA	N	-35,611.14	2,724.25	-5,341.67	-43,677.07	Included	13	LBR
LBR902AA	Α	-19,311.36		······································	-19,311.36	Excluded	STAT	LBR
,	**************************************	-2,873,501.16	-127,069.58	-249,156.03	-3,249,726.77		•••••••••••••••••••••••••••••••••••••••	consensation and the consensation of the conse
						3	·······	

Salary Reduction Pursuant to Collective Bargaining Department of Land and Natural Resources (FY11)

DDGG 10	LNOF				Resources (FYII)	1 1 1 1// 1 1 1	DI: T	
PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
LNR101EA	В	-13,699.84	-1,048.04	-2,054.98	-16,802.85		1	LNR
LNR172DA	Α	-21,411.53			-21,411.53	Included	1]	LNR
LNR172DA	В	-6,823.33	-521.99	-1,023.50	-8,368.82	Included	1	LNR
LNR402DA	Α	-72,421.49			-72,421.49	Included	1	LNR
LNR407NA	Α	-20,608.46			-20,608.46	Included	1	LNR
LNR407NA	В	-7,679.57	-587.49	-1,151.94	-9,419.00		1	LNR
LNR801CH	В	-84,639.24	-6,474.90		-103,810.03	Included	1	LNR
LNR804DA	Ā	-45,330.86			-45,330.86		1	LNR
LNR804DA	В	-18,403.06	-1,407.83	-2,760.46	-22,571.36		1	~~~~~ <del>~~~~~</del>
LNR806FA	A	-209,077.57	1,707.00	2,700.40	-209,077.57	Included	1	LNR
LNR806FA	В	-9,415.31	-720.27	-1,412.30	-209,077.37 -11,547.88			LNR
LNR806FI	В	-21,684.02	-1,658.83	-1,412.30 -3,252.60		i		
					-26,595.45		1	LNR
LNR806FI	В	-3,280.96	-250.99		-4,024.10		1	LNR
LNR807FI	В	-4,111.72	-314.55				1	LNR
LNR101EA	В	-4,481.69	-342.85	-672.25	-5,496.79		2	LNR
LNR172DA	A	-3,824.83			-3,824.83	Included	2	LNR
LNR402DA	Α	-9,718.82	***************************************		-9,718.82	Included	2	LNR
LNR801CH	В	-4,481.69	-342.85	-672.25	-5,496.79		2	LNR
LNR804DA	Α	-8,987.75			-8,987.75		2	LNR
LNR806FA	Α	-15,166.41			-15,166.41	. Included	2	LNR
LNR	Α	-2,464.60			-2,464.60	Included	3	LNR
LNR101EA	Α	-3,788.28	***************************************		-3,788.28	Included	3	
LNR101EA	В	-39,146.66	-2,994.72	-5,872.00	-48,013.38	Included	3	LNR
LNR101EA	В	-5,607.10	-428.94		-6,877.10	Included	4	LNR
LNR111BA	В	-170,700.75	-13,058.61	-25,605.11	-209,364.47	Included	3	LNR
LNR111BA	В	-16,288.49	-1,246.07	-2,443.27	-19,977.84	Included	4	LNR
LNR111BA	В	-8,786.15	-672.14		-10,776.21	Excluded	3	LNR
LNR141GA	A	-3,940.03	0,2.14	1,017.02	-3,940.03	Included	3	LNR
LNR141GA	A	-4,794.06		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-4,794.06		3	LNR
LNR141GA	C	-10,579.49	-809.33	-1,586.92	-12,975.74	<u></u>	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	LNR
CANNOTANA AL AL ANA ANA	A		-009.33	-1,560.92			3	
LNR153CB		-2,881.09	700.05	1 507 45	-2,881.09		3	LNR
LNR153CB	N	-10,447.68	-799.25	-1,567.15	-12,814.07	Included	3	LNR
LNR153CC	A	-18,835.06	•••••	***************************************	-18,835.06	Included	3	LNR
LNR153CC	A	-4,794.06		<b>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</b>	-4,794.06	Included	`4	LNR
LNR153CC	A	-1,137.59		***************************************	-1,137.59	Excluded	3	Secretaria de la constanta de
LNR172DA	Α	-6,551.95		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-6,551.95		3	LNR
LNR172DA	N	-2,611.92	-199.81	-391.79	-3,203.52	Included	3	LNR
LNR401CA	Α	-13,903.10	····		-13,903.10	Included	3	LNR
LNR401CA	Α	-4,985.69			-4,985.69	Excluded	3	LNR
LNR401CB	Α	-6,875.39			-6,875.39	Included	3	LNR
LNR401CE	Α	-6,352.57		·	-6,352.57	Included	3	LNR
LNR401CE	Α	-1,184.67			-1,184.67	Excluded	3	LNR
LNR402DA	Α	-21,850.17			-21,850.17	Included	3	LNR
LNR402DA	Α	-8,199.08	•••••	·····	-8,199.08	Excluded	3	LNR
LNR402DA	В	-10,577.27	-809.16	-1,586.59	-12,973.03		3	LNR
LNR402DA	N	-13,745.25	-1,051.51	-2,061.79	-16,858.55		3	LNR
LNR404GC	Α	-26,686.32	.,,.	_,	-26,686.32	Included	3	LNR
LNR404GC	Α	-5,185.07	·····	••••	-5,185.07	Excluded	3	LNR
LNR405HA	A	-499,047.92	·····	<b>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</b>	-499,047.92	Included	3	LNR
LNR405HA	A	-29,835.47	····	••••••••••••	-29,835.47	Excluded	4	LNR
LNR405HA	A	-7,355.02		••••••••••	-29,833.47 -7,355.02	Excluded	3	LNR
LNR405HA	В	-70,598.52	-5,400.79	-10,589.78	-7,335.02 -86,589.08	Included	3	LNR
LNR405HA	N		-5,400.79 -212.10	-10,569.76 -415.88				
\$	e <b>ligenee</b> ers on a construction of the constru	-2,772.53	-212.10	-410.88	-3,400.51	Included	3	LNR
LNR407NA	A	-14,877.30			-14,877.30	Included	3	LNR
LNR407NA	A	-2,369.34	4 440 0=	0 700	-2,369.34	Excluded	3	LNR
LNR407NA	В	-18,458.45	-1,412.07	-2,768.77	-22,639.28	Included	3	LNR
LNR801CH	В	-133,432.72	-10,207.60	-20,014.91	-163,655.23	Included	3	LNR
LNR801CH	В	-4,435.17	-339.29	-665.28	-5,439.73	Included	4	LNR
LNR801CH	В	-14,335.65	-1,096.68	-2,150.35	-17,582.67	Excluded	3	LNR
LNR802HP	Α	-2,661.76	·····	•••••	-2,661.76		3	LNR
LNR804DA	Α .	-30,899.95			-30,899.95	Included	3	LNR

Salary Reduction Pursuant to Collective Bargaining Department of Land and Natural Resources (FY11)

INRBORDAD   B   2,881.09   220.40   432.16   -3,533.65   Excluded   3   LNR INRBOOCD   A   -6,620.63   -1,136.64   -3,518.46   Included   3   LNR INRBOOCD   A   -6,620.63   -1,136.64   -6,620.63   Included   3   LNR INRBOOCD   A   -6,620.63   -6,620.63   Included   3   LNR INRBOOCD   B   -778.98   -59.59   -116.85   -9,955.42   Included   3   LNR INRBOOCD   A   -2,366.94   -178.78   -350.54   -2,866.25   Included   3   LNR INRBOOCR   A   -2,488.24   -2,498.24   Included   3   LNR INRBOOCR   A   -2,488.24   -2,498.24   Included   4   LNR INRBOOCR   A   -7,971.64   -2,498.24   Included   4   LNR INRBOOCR   A   -7,971.64   -2,498.24   Included   4   LNR INRBOOCR   A   -4,986.96   -3,986.96   Excluded   3   LNR INRBOOCR   A   -4,986.96   -3,986.96   Excluded   3   LNR INRBOOCR   A   -3,986.96   -3,986.97   -3,986.96   Excluded   3   LNR INRBOOCR   A   -3,986.96   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,986.97   -3,9	PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
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LINRBOSCE   A   -6,620,68   -9,959   -116,895   -95,54   -16,046   3   LINR   LINRBOSCE   B   -776,98   -99,59   -116,895   -95,54   -2,686,25   Included   3   LINR   LINRBOSCE   A   -2,986,89   -178,78   -350,54   -2,686,25   Included   3   LINR   LINRBOSCE   A   -2,988,89   -178,78   -350,54   -2,686,25   Included   3   LINR   LINRBOSCE   A   -2,988,89   -2,948,89   Included   4   LINR   LINRBOSCE   A   -2,988,89   -2,948,89   Included   4   LINR   LINRBOSCE   A   -7,971,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -7,371,64   -	S	·ģ				<u> </u>	5		
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INRBOOFA   A	LNR806FA	В	-2,464.60	-188.54	-369.69	-3,022.83	Included	3	LNR
LINRBIGGD   A   3,504.71   3,504.71   3,504.71   1,004.0d   3   LINR   LINRBIGGA   A   18,770.81   1,18,770.81   1,104.0d   3   LINR   LINRBIGGA   A   29,897.50   Excluded   3   LINR   LINRBIGGA   A   29,897.50   Excluded   3   LINR   LINRBIGGA   A   29,897.50   Excluded   3   LINR   LINRBIGGA   C   3,844.28   278.79   546.64   4,469.71   Included   3   LINR   LINRBIGGA   C   3,844.28   278.79   546.64   4,469.71   Included   3   LINR   LINRBIGGA   C   3,844.28   2,204.0   432.16   3,533.65   Included   13   LINR   LINR   B   2,881.09   2,204.0   432.16   3,533.65   Included   13   LINR   LINR   C   44.677.82   3,483.15   6,731.67   55.042.64   Included   13   LINR   LINR   C   44.677.82   3,483.15   6,731.67   55.042.64   Included   13   LINR   LINR   C   10,344.17   791.33   1,551.63   2,109.47   17,244.66   Included   13   LINR   LINR   C   4,200.98   321.83   633.05   5,159.87   Excluded   13   LINR   LINRIDIEA   A   49,861.04   1,985.04   1,985.05   1,985.05   1,987.7   Excluded   13   LINR   LINRIDIEA   B   4,762.17   440.81   466.33   7,067.30   Included   13   LINR   LINRIDIEA   B   4,5762.17   440.81   466.33   7,067.30   Included   13   LINR   LINRIDIEA   B   5,122.91   3,99.90   768.44   6,283.24   Excluded   13   LINRIDIEA   B   5,122.91   3,99.90   768.44   6,283.24   Excluded   13   LINRIDIEA   B   4,000.98   321.83   6,31.05   6,159.07   Included   13   LINRIDIEA   B   4,000.98   321.83   6,104   6,283.24   Excluded   13   LINRIDIEA   B   4,000.98   321.83   6,104   6,283.24   Excluded   13   LINRIDIEA   B   4,000.98   321.83   6,000.98   1,000.98   1,000.06   Excluded   13   LINRIDIEA   B   4,000.98   321.83   6,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000.98   1,000	LNR806FI	В	-20,502.12	-1,568.41	-3,075.32	-25,145.85	Included	3	LNR
LINR906AA   A   1-18,770.81   1-18,770.81   1-18,770.81   Included   3   LINR   LINR906AA   A   2-29,897.50   2-20,40   4-32.16   3-533.65   Excluded   3   LINR   LINR906AA   B   2-28.81 0.9   2-28.87.9   5-46.64   4-46.97   Included   3   LINR   LINR906AA   W   2-3,632.44   1-807.69   3-544.87   2-8,985.19   Included   3   LINR   LINR906AA   W   2-3,832.44   1-807.89   3-544.87   2-8,985.19   Included   13   LINR   LINR   C   4-4,677.82   3-4,33.15   6-1,73.167   5-50.49   Included   13   LINR   LINR   C   1-14,663.16   1-10,75.83   2-1,109.47   7-12,44.46   Included   13   LINR   LINR   C   1-10,544.17   7-91.33   1-551.63   1-2,687.13   Excluded   13   LINR   LINR   C   4-20.69   8-21.83   6-31.05   5-5,159.87   Excluded   13   LINR   LINR   C   4-20.69   8-21.83   6-31.05   5-5,159.87   Excluded   13   LINR   LINR   LINR   C   4-20.69   8-321.83   6-31.05   5-5,159.87   Excluded   13   LINR   LINR   LINR   LINR   C   4-20.69   8-321.83   6-31.05   5-3,159.67   Excluded   13   LINR	LNR809FA	Α	-3,115.92			-3,115.92	Included	3	LNR
LINR906AA   A   -18,770.81     -18,770.81     Included   S   LINR LINR906AA   A   -29,897.50   -29,987.50   Excluded   S   LINR LINR906AA   A   -29,897.50   -29,987.50   Excluded   S   LINR LINR906AA   C   -3,644.28   -278.79   -546.64   -4,467.11   Included   S   LINR LINR906AA   W   -23,632.44   -1,807.88   -3,544.87   -29,985.19   Included   S   LINR LINR906AA   W   -23,632.44   -1,807.88   -3,544.87   -29,985.19   Included   S   LINR LINR   B   -2,881.09   -22,04.0   -432.16   -3,553.85   Included   S   LINR LINR   C   -14,063.16   -1,075.83   -2,109.47   -17,248.46   Included   S   LINR LINR   C   -14,063.16   -1,075.83   -1,075.83   -2,109.47   -17,248.46   Included   S   LINR LINR   C   -1,0344.17   -791.33   -1,551.83   -12,687.13   Excluded   S   LINR LINR   C   -4,206.98   -321.83   -631.05   -5,159.87   Excluded   S   LINR LINR101EA   A   -9,361.04   -17,477.36   -142,906.51   Included   S   LINR LINR101EA   B   -16,515.71   -440.81   -684.33   -7,067.30   Included   S   LINR LINR101EA   B   -32,517.73   -2,487.61   -684.33   -7,067.30   Excluded   S   LINR LINR101EA   B   -32,517.73   -2,487.61   -684.33   -7,067.30   Excluded   S   LINR LINR101EA   B   -5,122.91   -391.90   -768.44   -6,282.24   Excluded   S   LINR LINR101EA   B   -5,122.91   -391.90   -768.44   -6,282.24   Excluded   S   LINR LINR101EA   B   -4,206.98   -321.83   -631.05   -5,159.87   Included   S   LINR LINR101EA   B   -4,206.98   -321.83   -631.05   -5,159.87   Included   S   LINR LINR101EA   B   -15,091.88   -1,154.53   -2,263.78   -18,510.20   Excluded   S   LINR LINR101EA   B   -15,091.88   -1,154.53   -2,263.78   -18,510.20   Excluded   S   LINR LINR101EA   B   -15,091.88   -1,154.53   -2,263.78   -18,510.20   Excluded   S   LINR LINR101EA   B   -15,091.88   -1,154.53   -2,263.78   -19,030.06   Excluded   S   LINR LINR101EA   B   -15,091.88   -1,154.53   -2,263.78   -19,030.06   Excluded   S   LINR LINR101EA   B   -15,091.88   -1,154.53   -2,263.78   -19,090.06   Excluded   S   LINR LINR101EA   C   -2,156.50   -1,649.76	LNR810GD	Α	-3,504.71			-3,504.71	Included	3	LNR
LINR906AA A	LNR906AA	Α	-18,770.81			-18,770.81	Included	3	
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LNR141GA C -7,011.64 -536.39 -1,051.75 -8,599.78 Included 13 LNR LNR141GA C -9,335.34 -714.15 -1,400.30 -11,449.79 Excluded 13 LNR LNR153CB A -4,376.46 Included 13 LNR LNR153CB A -14,096.03 -14,096.03 Excluded 13 LNR LNR153CB B -1,385.16 -105.96 -207.77 -1,698.90 Included 13 LNR LNR153CB N -4,155.48 -317.89 -623.32 -5,096.69 Included 13 LNR LNR153CC A -16,504.49 Included 13 LNR LNR153CC A -7,580.99 -16,504.49 Included 13 LNR LNR153CC A -7,580.99 Included 13 LNR LNR153CC A -7,580.99 Included 13 LNR LNR172DA A -29,010.24 -29,010.24 Included 13 LNR LNR172DA A -6,482.17 Included 13 LNR LNR172DA B -4,045.26 -309.46 -606.79 -4,961.51 Included 13 LNR LNR172DA B -4,045.26 -309.46 -606.79 -4,961.51 Included 13 LNR LNR401CA A -13,241.25 Included 13 LNR LNR401CA A -9,803.05 -7,803.05 Excluded 13 LNR LNR401CB A -62,465.00 Included 13 LNR LNR401CB A -16,759.26 Included 13 LNR LNR401CB A -16,759.26 Included 13 LNR LNR401CB A -16,879.08 Included 13 LNR LNR401CB A -16,759.26 Included 13 LNR LNR401CB A -16,879.08 Included 13 LNR LNR401CB A -13,833.31 -1,058.25 -2,075.00 -16,966.56 Included 13 LNR LNR402DA N -13,833.31 -1,058.25 -2,075.00 -16,966.56 Included 13 LNR LNR404GC A -52,215.49 Included 13 LNR LNR404GC B -19,360.10 Included 13 LNR LNR404GC B -19,360.10 Included 13 LNR LNR404	LNR141GA		-9,030.06			-9,030.06	Excluded	13	LNR
LNR141GA C -9,335.34 -714.15 -1,400.30 -11,449.79 Excluded 13 LNR LNR153CB A -4,376.46   -4,376.46   Included 13 LNR LNR153CB A -14,096.03   -14,096.03   Excluded 13 LNR LNR153CB B -1,385.16 -105.96 -207.77 -1,698.90   Included 13 LNR LNR153CB N -4,155.48 -317.89 -623.32 -5,096.69   Included 13 LNR LNR153CC A -16,504.49   -16,504.49   Included 13 LNR LNR153CC A -7,580.99   Included 13 LNR LNR153CC A -7,580.99   Included 13 LNR LNR153CC A -7,580.99   Included 13 LNR LNR153CC A -29,010.24   Included 13 LNR LNR152CA A -29,010.24   Included 13 LNR LNR172DA A -29,010.24   Included 13 LNR LNR172DA A -6,482.17   Included 13 LNR LNR172DA B -4,045.26   -309.46 -606.79   -4,961.51   Included 13 LNR LNR172DA N -5,123.04   -391.91   -768.46   -6,283.41   Included 13 LNR LNR401CA A   -13,241.25   Included 13 LNR LNR401CA A   -9,803.05   -9,803.05   Excluded 13 LNR LNR401CB N   -29,469.67   -2,254.43   -4,420.45   -36,144.55   Included 13 LNR LNR401CB N   -29,469.67   -2,254.43   -4,420.45   -36,144.55   Included 13 LNR LNR401CE N   -4,924.76   -376.74   -738.71   -6,040.22   Included 13 LNR LNR401CE N   -4,924.76   -376.74   -738.71   -6,040.22   Included 13 LNR LNR401CE N   -4,924.76   -376.74   -738.71   -6,040.22   Included 13 LNR LNR402DA A   -108,790.08   -108,790.08   Included 13 LNR LNR402DA N   -13,833.31   -1,058.25   -2,075.00   -16,966.56   Included 13 LNR LNR404CC A   -3,742.82   -3,742.82   Excluded 13 LNR LNR404GC B   -19,040.11   -1,456.57   -2,856.02   -23,352.70   Included 13 LNR LNR404GC B   -19,040.11   -1,456.57   -2,856.02   -23,352.70   Included 13 LNR LNR404GC B   -19,040.11   -1,456.57   -2,856.02   -23,352.70   Included 13 LNR LNR404GC B   -19,040.11   -1,456.57   -2,856.02   -23,352.70   Included 13 LNR LNR404GC B   -19,040.11   -1,456.57   -2,856.02   -23,352.70   Included 13 LNR LNR404GC B   -19,040.11   -1,456.57   -2,856.02   -23,352.70	LNR141GA	С	-21,565.50	-1,649.76	-3,234.82	-26,450.09	Included	13	LNR
LNR153CB A -4,376.46	LNR141GA	С	-7,011.64	-536.39	-1,051.75	-8,599.78	Included	13	LNR
LNR153CB A -4,376.46	LNR141GA	С	-9,335.34	-714.15	-1,400.30	-11,449.79	Excluded	13	LNR
LNR153CB A -14,096.03	\$commonwearance and the second and t	Α				}			
LNR153CB B -1,385.16 -105.96 -207.77 -1,698.90 Included 13 LNR LNR153CB N -4,155.48 -317.89 -623.32 -5,096.69 Included 13 LNR LNR153CC A -16,504.49 -16,504.49 Included 13 LNR LNR153CC A -7,580.99 -7,580.99 Included 13 LNR LNR153CC A -29,010.24 -29,010.24 Included 13 LNR LNR172DA A -29,010.24 -29,010.24 Included 13 LNR LNR172DA B -4,045.26 -309.46 -606.79 -4,961.51 Included 13 LNR LNR172DA N -5,123.04 -391.91 -768.46 -6,283.41 Included 13 LNR LNR401CA A -13,241.25 -391.91 -768.46 -6,283.41 Included 13 LNR LNR401CA A -9,803.05 Excluded 13 LNR LNR401CB A -62,465.00 Face of the companion of the com				***************************************					
LNR153CB N -4,155.48 -317.89 -623.32 -5,096.69 Included 13 LNR LNR153CC A -16,504.49 -16,504.49 Included 13 LNR LNR153CC A -7,580.99 -7,580.99 Included 13 LNR LNR172DA A -29,010.24 -29,010.24 Included 13 LNR LNR172DA A -6,482.17 -6,482.17 Included 13 LNR LNR172DA B -4,045.26 -309.46 -606.79 -4,961.51 Included 13 LNR LNR172DA N -5,123.04 -391.91 -768.46 -6,283.41 Included 13 LNR LNR401CA A -13,241.25 -13,241.25 Included 13 LNR LNR401CA A -9,803.05 -9,803.05 Excluded 13 LNR LNR401CB A -62,465.00 Included 13 LNR LNR401CB N -29,469.67 -2,254.43 -4,420.45 -36,144.55 Included 13 LNR LNR401CE N -4,924.76 -376.74 -738.71 -6,040.22 Included 13 LNR LNR402DA A -108,790.08 -108,790.08 Included 13 LNR LNR402DA A -24,443.66 Excluded 13 LNR LNR402DA A -24,443.66 -22,76.84 -174.18 -341.53 -2,792.55 Included 13 LNR LNR404QC A -3,742.82 -2,775.00 -16,966.56 Included 13 LNR LNR404QC A -25,737.79 Excluded 13 LNR LNR404QC B -19,960.10 -19,360.10 Included 13 LNR LNR LNR404QC B -19,960.11 -1,456.57 -2,856.02 -23,352.70 Included 13 LNR LNR404QC B -19,960.10 Included 13 LNR4 LNR404QC	\$	<b>&amp;</b>		-105.96	-207.77				
LNR153CC A -16,504.49 -16,504.49 -16,504.49 Included 13 LNR LNR153CC A -7,580.99 -7,580.99 Included 13 LNR LNR172DA A -29,010.24 -29,010.24 Included 13 LNR LNR172DA A -29,010.24 Included 13 LNR LNR172DA B -6,482.17 Included 13 LNR LNR172DA B -4,045.26 -309.46 -606.79 -4,961.51 Included 13 LNR LNR172DA N -5,123.04 -391.91 -768.46 -6,283.41 Included 13 LNR LNR401CA A -13,241.25 -13,241.25 Included 13 LNR LNR401CA A -9,803.05 Excluded 13 LNR LNR401CB A -62,465.00 Included 13 LNR LNR401CB A -62,465.00 Included 13 LNR LNR401CB N -29,469.67 -2,254.43 -4,420.45 -36,144.55 Included 13 LNR LNR401CE N -4,924.76 -376.74 -738.71 -6,040.22 Included 13 LNR LNR401CB N -4,924.76 -376.74 -738.71 -6,040.22 Included 13 LNR LNR402DA A -108,790.08 Included 13 LNR LNR402DA A -24,443.66 Excluded 13 LNR LNR402DA A -24,443.66 -24,443.66 Excluded 13 LNR LNR402DA B -2,276.84 -174.18 -341.53 -2,792.55 Included 13 LNR LNR402DA N -13,833.31 -1,058.25 -2,075.00 -16,966.56 Included 13 LNR LNR404GC A -25,737.79 Excluded 13 LNR LNR404GC B -19,040.11 -1,456.57 -2,856.02 -23,352.70 Included 13 LNR LNR404GC B -19,040.11 -1,456.57 -2,856.02 -23,352.70 Included 13 LNR LNR4055D Included 13 LNR LNR404GC B -19,040.11 -1,456.57 -2,856.02 -23,352.70 Included 13 LNR LNR4055D Included 13 LNR LNR404GC B -19,040.11 -1,456.57 -2,856.02 -23,352.70 Included 13 LNR LNR4055D Included 13 LNR LNR4055D Included 13 LNR LNR404GC B -19,040.11 -1,456.57 -2,856.02 -23,352.70 Included 13 LNR LNR4055D Included 13 LNR LNR4055D Included 13 LNR LNR4055D Included 13 LNR LNR404GC B -19,040.11 -1,456.57 -2,856.02 -23,352.70 Included 13 LNR LNR4055D Included 13 L		&	······································	on a survey of the contract of					
LNR153CC A -7,580.99   -7,580.99   Included 13 LNR LNR172DA A -29,010.24   Included 13 LNR LNR172DA A -6,482.17   -6,482.17   Included 13 LNR LNR172DA B -6,482.17   Included 13 LNR LNR172DA B -4,045.26 -309.46   -606.79   -4,961.51   Included 13 LNR LNR172DA N -5,123.04   -391.91   -768.46   -6,283.41   Included 13 LNR LNR401CA A -13,241.25   Included 13 LNR LNR401CA A -9,803.05   -7,803.05   -7,803.05   Excluded 13 LNR LNR401CB A -62,465.00   Included 13 LNR LNR401CB N -29,469.67   -2,254.43   -4,420.45   -36,144.55   Included 13 LNR LNR401CE A -10,759.26   -16,759.26   Included 13 LNR LNR401CE N -4,924.76   -376.74   -738.71   -6,040.22   Included 13 LNR LNR402DA A -108,790.08   Included 13 LNR LNR402DA A -24,443.66   Excluded 13 LNR LNR402DA B -2,276.84   -174.18   -341.53   -2,792.55   Included 13 LNR LNR402DA N -13,833.31   -1,058.25   -2,075.00   -16,966.56   Included 13 LNR LNR404GC A -25,737.79   Excluded 13 LNR LNR404GC A -25,737.79   Excluded 13 LNR LNR404GC B -19,040.11   -1,456.57   -2,856.02   -23,352.70   Included 13 LNR LNR405HA A -19,360.10   Included 13 LNR LNR405HA LNR405HA A -19,360.10	\$1000000000000000000000000000000000000	<b></b>	innonnan waa na maa maa maa maa maa maa maa maa ma					*******************	}
LNR172DA A -29,010.24	δ	<b>&amp;</b> ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				**************************************	
LNR172DA         A         -6,482.17         -6,482.17         Included         13         LNR           LNR172DA         B         -4,045.26         -309.46         -606.79         -4,961.51         Included         13         LNR           LNR172DA         N         -5,123.04         -391.91         -768.46         -6,283.41         Included         13         LNR           LNR401CA         A         -13,241.25         Included         13         LNR           LNR401CA         A         -9,803.05         Excluded         13         LNR           LNR401CB         A         -62,465.00         Included         13         LNR           LNR401CB         N         -29,469.67         -2,254.43         -4,420.45         -36,144.55         Included         13         LNR           LNR401CE         A         -16,759.26         -16,759.26         Included         13         LNR           LNR401CE         N         -4,924.76         -376.74         -738.71         -6,040.22         Included         13         LNR           LNR402DA         A         -108,790.08         Included         13         LNR           LNR402DA         B         -2,276.84         <		Agreement of the contract of t							
LNR172DA         B         -4,045.26         -309.46         -606.79         -4,961.51         Included         13         LNR           LNR172DA         N         -5,123.04         -391.91         -768.46         -6,283.41         included         13         LNR           LNR401CA         A         -13,241.25         Included         13         LNR           LNR401CA         A         -9,803.05         Excluded         13         LNR           LNR401CB         A         -62,465.00         Included         13         LNR           LNR401CB         A         -62,465.00         Included         13         LNR           LNR401CE         A         -16,759.26         Included         13         LNR           LNR401CE         A         -16,759.26         Included         13         LNR           LNR401CE         N         -4,924.76         -376.74         -738.71         -6,040.22         Included         13         LNR           LNR402DA         A         -108,790.08         Included         13         LNR           LNR402DA         A         -22,76.84         -174.18         -341.53         -2,792.55         Included         13         LNR		&a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			;:::::::::::::::::::::::::::::::::::::			
LNR172DA N -5,123.04 -391.91 -768.46 -6,283.41 Included 13 LNR LNR401CA A -13,241.25 Included 13 LNR LNR401CA A -9,803.05 Excluded 13 LNR LNR401CB A -62,465.00 Fe2,465.00 Included 13 LNR LNR401CB N -29,469.67 -2,254.43 -4,420.45 -36,144.55 Included 13 LNR LNR401CE A -16,759.26 Included 13 LNR LNR401CE N -4,924.76 -376.74 -738.71 -6,040.22 Included 13 LNR LNR402DA A -108,790.08 Included 13 LNR LNR402DA A -24,443.66 Excluded 13 LNR LNR402DA B -2,276.84 -174.18 -341.53 -2,792.55 Included 13 LNR LNR402DA N -13,833.31 -1,058.25 -2,075.00 -16,966.56 Included 13 LNR LNR404GC A -3,742.82 Excluded 13 LNR LNR404GC A -25,737.79 Excluded 13 LNR LNR404GC B -19,040.11 -1,456.57 -2,856.02 -23,352.70 Included 13 LNR LNR404GC B -19,040.11 -1,456.57 -2,856.02 -23,352.70 Included 13 LNR LNR404GC B -19,040.11 -1,456.57 -2,856.02 -23,352.70 Included 13 LNR LNR404GC B -19,040.11 -1,456.57 -2,856.02 -23,352.70 Included 13 LNR LNR404GC B -19,040.11 -1,456.57 -2,856.02 -23,352.70 Included 13 LNR LNR404GC B -19,040.11 -1,456.57 -2,856.02 -23,352.70 Included 13 LNR LNR404GC B -19,040.11 -1,456.57 -2,856.02 -23,352.70 Included 13 LNR LNR404GC B -19,040.11 -1,456.57 -2,856.02 -23,352.70 Included 13 LNR LNR404GC B -19,040.11 -1,456.57 -2,856.02 -23,352.70 Included 13 LNR LNR404GC B -19,040.11 -1,456.57 -2,856.02 -23,352.70 Included 13 LNR LNR404GC B -19,040.11 -1,456.57 -2,856.02 -23,352.70 Included 13 LNR LNR404GC B -19,040.11 -1,456.57 -2,856.02 -23,352.70 Included 13 LNR LNR404GC B -19,040.11 -1,456.57 -2,856.02 -23,352.70 Included 13 LNR	\$		······································	-300 46	-606 70				
LNR401CA A -13,241.25	Butter and the second	&					haaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa	**************************************	harmana armanana armanana
LNR401CA         A         -9,803.05         -9,803.05         Excluded         13         LNR           LNR401CB         A         -62,465.00         -62,465.00         Included         13         LNR           LNR401CB         N         -29,469.67         -2,254.43         -4,420.45         -36,144.55         Included         13         LNR           LNR401CE         A         -16,759.26         Included         13         LNR           LNR401CE         N         -4,924.76         -376.74         -738.71         -6,040.22         Included         13         LNR           LNR402DA         A         -108,790.08         Included         13         LNR           LNR402DA         A         -24,443.66         Excluded         13         LNR           LNR402DA         B         -2,276.84         -174.18         -341.53         -2,792.55         Included         13         LNR           LNR402DA         N         -13,833.31         -1,058.25         -2,075.00         -16,966.56         Included         13         LNR           LNR404GC         A         -53,215.49         -53,215.49         Included         13         LNR           LNR404GC         A	Samuel and the second s	di managan managan managan managan man		15.150	-700.40			***************************************	
LNR401CB         A         -62,465.00         Included         13         LNR           LNR401CB         N         -29,469.67         -2,254.43         -4,420.45         -36,144.55         Included         13         LNR           LNR401CE         A         -16,759.26         -16,759.26         Included         13         LNR           LNR401CE         N         -4,924.76         -376.74         -738.71         -6,040.22         Included         13         LNR           LNR402DA         A         -108,790.08         Included         13         LNR           LNR402DA         A         -24,443.66         Excluded         13         LNR           LNR402DA         B         -2,276.84         -174.18         -341.53         -2,792.55         Included         13         LNR           LNR402DA         N         -13,833.31         -1,058.25         -2,075.00         -16,966.56         Included         13         LNR           LNR404GC         A         -53,215.49         -53,215.49         Included         13         LNR           LNR404GC         A         -25,737.79         -2,856.02         -23,352.70         Included         13         LNR           LNR40	>+	\$- <b></b>				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$2.2.2	***************************************	
LNR401CB         N         -29,469.67         -2,254.43         -4,420.45         -36,144.55         Included         13         LNR           LNR401CE         A         -16,759.26         -16,759.26         Included         13         LNR           LNR401CE         N         -4,924.76         -376.74         -738.71         -6,040.22         Included         13         LNR           LNR402DA         A         -108,790.08         Included         13         LNR           LNR402DA         A         -24,443.66         Excluded         13         LNR           LNR402DA         B         -2,276.84         -174.18         -341.53         -2,792.55         Included         13         LNR           LNR402DA         N         -13,833.31         -1,058.25         -2,075.00         -16,966.56         Included         13         LNR           LNR404GC         A         -53,215.49         -53,215.49         Included         13         LNR           LNR404GC         A         -25,737.79         -25,737.79         Excluded         13         LNR           LNR404GC         B         -19,040.11         -1,456.57         -2,856.02         -23,352.70         Included         13	222200000000000000000000000000000000000	8	M. C.		·····				
LNR401CE         A         -16,759.26         -16,759.26         Included         13         LNR           LNR401CE         N         -4,924.76         -376.74         -738.71         -6,040.22         Included         13         LNR           LNR402DA         A         -108,790.08         Included         13         LNR           LNR402DA         A         -24,443.66         Excluded         13         LNR           LNR402DA         B         -2,276.84         -174.18         -341.53         -2,792.55         Included         13         LNR           LNR402DA         N         -13,833.31         -1,058.25         -2,075.00         -16,966.56         Included         13         LNR           LNR404GC         A         -53,215.49         -53,215.49         Included         13         LNR           LNR404GC         A         -3,742.82         Excluded         13         LNR           LNR404GC         B         -19,040.11         -1,456.57         -2,856.02         -23,352.70         Included         13         LNR           LNR405HA         A         -19,360.10         -19,360.10         Included         13         LNR		Onward Control of the		0.054.40	A 400 45				
LNR401CE         N         -4,924.76         -376.74         -738.71         -6,040.22         Included         13         LNR           LNR402DA         A         -108,790.08         Included         13         LNR           LNR402DA         A         -24,443.66         Excluded         13         LNR           LNR402DA         B         -2,276.84         -174.18         -341.53         -2,792.55         Included         13         LNR           LNR402DA         N         -13,833.31         -1,058.25         -2,075.00         -16,966.56         Included         13         LNR           LNR404GC         A         -53,215.49         -53,215.49         Included         13         LNR           LNR404GC         A         -3,742.82         Excluded         13         LNR           LNR404GC         B         -19,040.11         -1,456.57         -2,856.02         -23,352.70         Included         13         LNR           LNR405HA         A         -19,360.10         -19,360.10         Included         13         LNR	\$	3 <b></b>		-2,254.43	-4,420.45				
LNR402DA         A         -108,790.08         Included         13         LNR           LNR402DA         A         -24,443.66         Excluded         13         LNR           LNR402DA         B         -2,276.84         -174.18         -341.53         -2,792.55         Included         13         LNR           LNR402DA         N         -13,833.31         -1,058.25         -2,075.00         -16,966.56         Included         13         LNR           LNR404GC         A         -53,215.49         -53,215.49         Included         13         LNR           LNR404GC         A         -3,742.82         Excluded         13         LNR           LNR404GC         A         -25,737.79         Excluded         13         LNR           LNR404GC         B         -19,040.11         -1,456.57         -2,856.02         -23,352.70         Included         13         LNR           LNR405HA         A         -19,360.10         -19,360.10         Included         13         LNR	\$	American contract con			·····				
LNR402DA         A         -24,443.66         Excluded         13         LNR           LNR402DA         B         -2,276.84         -174.18         -341.53         -2,792.55         Included         13         LNR           LNR402DA         N         -13,833.31         -1,058.25         -2,075.00         -16,966.56         Included         13         LNR           LNR404GC         A         -53,215.49         -53,215.49         Included         13         LNR           LNR404GC         A         -3,742.82         Excluded         13         LNR           LNR404GC         A         -25,737.79         Excluded         13         LNR           LNR404GC         B         -19,040.11         -1,456.57         -2,856.02         -23,352.70         Included         13         LNR           LNR405HA         A         -19,360.10         -19,360.10         Included         13         LNR	\$	<b>Šan</b> ara (1990. g. 1990. g. 19	aanaanaa, aa sa	-3/6.74	-/38.71			***************************************	Broomstromment and the contract of the contrac
LNR402DA         B         -2,276.84         -174.18         -341.53         -2,792.55         Included         13         LNR           LNR402DA         N         -13,833.31         -1,058.25         -2,075.00         -16,966.56         Included         13         LNR           LNR404GC         A         -53,215.49         -53,215.49         Included         13         LNR           LNR404GC         A         -3,742.82         Excluded         13         LNR           LNR404GC         A         -25,737.79         Excluded         13         LNR           LNR404GC         B         -19,040.11         -1,456.57         -2,856.02         -23,352.70         Included         13         LNR           LNR405HA         A         -19,360.10         -19,360.10         Included         13         LNR	\$1000000000000000000000000000000000000	<b>ผู้พมกระทางกระทา</b> งกระทางการการการการการการการการการการการการก				CONTRACTOR		www.comencomencomencomencome	(A)/A-AMA-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A
LNR402DA         N         -13,833.31         -1,058.25         -2,075.00         -16,966.56         Included         13         LNR           LNR404GC         A         -53,215.49         -53,215.49         Included         13         LNR           LNR404GC         A         -3,742.82         Excluded         13         LNR           LNR404GC         A         -25,737.79         Excluded         13         LNR           LNR404GC         B         -19,040.11         -1,456.57         -2,856.02         -23,352.70         Included         13         LNR           LNR405HA         A         -19,360.10         -19,360.10         Included         13         LNR	\$	<u> </u>					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
LNR404GC         A         -53,215.49         -53,215.49         Included         13         LNR           LNR404GC         A         -3,742.82         Excluded         13         LNR           LNR404GC         A         -25,737.79         -25,737.79         Excluded         13         LNR           LNR404GC         B         -19,040.11         -1,456.57         -2,856.02         -23,352.70         Included         13         LNR           LNR405HA         A         -19,360.10         -19,360.10         Included         13         LNR									
LNR404GC         A         -3,742.82         Excluded         13         LNR           LNR404GC         A         -25,737.79         -25,737.79         Excluded         13         LNR           LNR404GC         B         -19,040.11         -1,456.57         -2,856.02         -23,352.70         Included         13         LNR           LNR405HA         A         -19,360.10         -19,360.10         Included         13         LNR	\$0000000000000000000000000000000000000	N	onarramana and a santa and	-1,058.25	-2,075.00	haaraan oo ah			
LNR404GC         A         -25,737.79         -25,737.79         Excluded         13         LNR           LNR404GC         B         -19,040.11         -1,456.57         -2,856.02         -23,352.70         Included         13         LNR           LNR405HA         A         -19,360.10         -19,360.10         Included         13         LNR	LNR404GC	Α	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					markan marka	
LNR404GC         B         -19,040.11         -1,456.57         -2,856.02         -23,352.70         Included         13         LNR           LNR405HA         A         -19,360.10         -19,360.10         Included         13         LNR	LNR404GC							13	LNR
LNR405HA A -19,360.10 -19,360.10 Included 13 LNR	LNR404GC	Α	-25,737.79			-25,737.79	Excluded	13	LNR
LNR405HA A -19,360.10 -19,360.10 Included 13 LNR	LNR404GC	В	-19,040.11	-1,456.57	-2,856.02	-23,352.70	Included	13	LNR
	LNR405HA	Α				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
, , , , , , , , , , , , , , , , , , ,	LNR405HA	\$ <b>~~~</b>	-8,024.90			-8,024.90		13	

Salary Reduction Pursuant to Collective Bargaining Department of Land and Natural Resources (FY11)

LNR804DA A -61,189.57 -61,189.57   Included 13 LNR LNR804DA A -15,668.50   -15,668.50   -15,668.50   Excluded 13 LNR LNR804DA B -5,123.04 -391.91 -768.46   -6,283.41   Included 13 LNR LNR804DA N -2,022.63 -154.73 -303.39 -2,480.76   Included 13 LNR LNR805CB A -23,425.30   -23,425.30   Included 13 LNR LNR805CB A -7,107.92   Excluded 13 LNR LNR805CB A -7,107.92   Excluded 13 LNR LNR805CB A -7,107.92   Excluded 13 LNR LNR806FA A -4,376.46   Included 13 LNR LNR806FA A -10,216.30   -10,216.30   Excluded 13 LNR LNR806FA B -5,123.04 -391.91 -768.46 -6,283.41   Included 13 LNR LNR806FA B -5,123.04 -391.91 -768.46 -6,283.41   Included 13 LNR LNR806FB B -32,484.56 -2,485.07 -4,872.68 -39,842.31   Included 13 LNR LNR806FB B -7,580.99 -579.95 -1,137.15 -9,298.08   Included 13 LNR LNR806FB B -7,580.99 -579.95 -1,137.15 -9,298.08   Included 13 LNR LNR806FB B -7,580.99 -579.95 -1,137.15 -9,298.08   Included 13 LNR LNR810GD A -17,299.59   Included 13 LNR LNR810GD A -6,229.61   Included 13 LNR LNR810GD A -6,229.61   Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,283.41   Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,283.41   Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,283.41   Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,283.41   Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,283.41   Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,283.41   Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,283.41   Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,283.41   Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,283.41   Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,283.41   Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,283.41   Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,283.41   Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,283.41   Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,289.89   Included 13 LNR LNR906AA A -19,304.53   LNR LNR906AA B -11,179.85 -855.26 -1,676.98 -13,714.99   Included 13 LNR LNR906AA						nesources (FTTT)			
LINR407NA									
LINRAOTNA A -53,189.88   -53,189.88   Included 13 LNR LINRAOTNA A -4,206.98   -4,206.98   -7,2456.85   Included 13 LNR LINRAOTNA B -59,076.11 -4,519.32 -8,861.42 -72,456.85   Included 13 LNR LINRAOTNA B -59,076.11 -4,519.32 -8,861.42 -72,456.85   Included 13 LNR LINRAOTNA B -4,206.98 -321.83 -631.05 -5,159.87   Excluded 13 LNR LINRAOTNA B -4,206.98 -321.83 -631.05 -5,159.87   Excluded 13 LNR LINRAOTCH B -56,615.94 -4,311.2 -8,492.39 -69,439.46   Included 13 LNR LINRAOTCH B -7,615.42 -582.58 -1,142.31 -9,340.31   Excluded 13 LNR LINRAOTCH B -7,615.42 -582.58 -1,142.31 -9,340.31   Excluded 13 LNR LINRAOTCH B -7,615.42 -582.58 -1,142.31 -9,340.31   Excluded 13 LNR LINRAOTCH B -4,376.46 -334.80 -656.47 -5,367.73   Included 13 LNR LINRAOTCH A -8,639.94   -8,639.94   Excluded 13 LNR LINRAOTCH A -8,639.94   -8,639.94   Excluded 13 LNR LINRAOTCH B -5,541.08 -423.88 -831.16 -6,796.13   Included 13 LNR LINRAOTCH N -17,049.66 -1,304.32 -2,557.49   -20,911.79   Included 13 LNR LINRAOTCH N -17,049.66 -1,304.32 -2,557.49   -20,911.79   Included 13 LNR LINRAOTCH N -17,049.66 -1,304.32 -2,557.49   -15,668.50   Excluded 13 LNR LINRAOTCH D -5,541.08   -5,123.04 -391.91 -768.46   -6,283.41   Included 13 LNR LINRAOTCH D -7,107.92   Excluded 13 LN	3		å		S		······································	······································	
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LNR802HP A -44,355.74							Excluded		
LNR802HP A		····		-334.80	-656.47		Included	13	LNR
LNR802HP B -5,541.08 -423.89 -831.16 -6,796.13 Included 13 LNR LNR802HP N -17,049.96 -1,304.32 -2,557.49 -20,911.78 Included 13 LNR LNR804DA A -61,189.57 Included 13 LNR LNR804DA A -61,189.57 Included 13 LNR LNR804DA A -15,668.50 -15,668.50 Excluded 13 LNR LNR804DA B -5,123.04 -391.91 -768.46 -6,283.41 Included 13 LNR LNR805DB A -23,425.30 Included 13 LNR LNR805CB A -23,425.30 Included 13 LNR LNR805CB A -7,107.92 Excluded 13 LNR LNR805CB A -7,107.92 Excluded 13 LNR LNR806FA A -10,216.30 -10,216.30 Excluded 13 LNR LNR806FA B -5,123.04 -391.91 -768.46 -2,23,425.30 Included 13 LNR LNR806FA B -5,123.04 -391.91 -768.46 -2,23,425.30 Excluded 13 LNR LNR806FA B -5,123.04 -391.91 -768.46 -2,23,425.30 Included 13 LNR LNR806FA B -5,123.04 -391.91 -768.46 -2,23,425.30 Included 13 LNR LNR806FA B -5,123.04 -391.91 -768.46 -2,23,425.31 Included 13 LNR LNR806FA B -7,580.99 -579.95 -1,137.15 -9,298.08 Included 13 LNR LNR806FI B -7,580.99 -579.95 -1,137.15 -9,298.08 Included 13 LNR LNR806FI B -7,580.99 -579.95 -1,137.15 -9,299.80 Included 13 LNR LNR810GD A -17,299.59 Included 13 LNR LNR810GD A -17,299.59 Included 13 LNR LNR810GD A -6,229.61 Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,283.41 Included 13 LNR LNR810GD A -6,229.61 Included 13 LNR LNR810GD A -6,229.61 Included 13 LNR LNR810GD A -5,704.19 Included 13 LNR LNR810GD A -5,704.19 Included 13 LNR LNR906AA A -15,000.35 Excluded 13 LNR LNR906AA A -19,364.53 Excluded 13 LNR LNR906AA B -11,179.85 -855.26 -1,676.98 -13,712.09 Included 13 LNR LNR906AA B -11,179.85 -855.26 -1,676.98 -7,349.89 Excluded 13 LNR LNR906AA W -19,364.53 -888.89 -7,349.89 Included 13 LNR LNR906AA W -15,127.95 -1,157.29 -2,269.19 -10,596.88 Excluded 13 LNR LNR906AA W -15,127.95 -1,157.29 -2,269.19 -10,596.88 Excluded 13 LNR LNR906AA A -19,331.36 Excluded 13 LNR LNR906AA A -19,331.36 Excluded STAT LNR LNR906AA A -19,311.36	<u> </u>	Α	-44,355.74			-44,355.74	Included	13	LNR
LNR802HP N -17,049.96 -1,304.32 -2,557.49 -20,911.78 Included 13 LNR LNR804DA A -61,189.57 Included 13 LNR LNR804DA A -61,189.57 Included 13 LNR LNR804DA B -15,668.50 Excluded 13 LNR LNR804DA B -5,123.04 -391.91 -768.46 -6,283.41 Included 13 LNR LNR804DA N -2,022.63 -154.73 -303.39 -2,480.76 Included 13 LNR LNR805CB A -23,425.30 Included 13 LNR LNR805CB A -7,107.92 The control of the control o			-8,639.94			-8,639.94	Excluded	13	LNR
LNR804DA A -61,189.57 -61,189.57   Included 13 LNR LNR804DA A -15,668.50   -15,668.50   -15,668.50   Excluded 13 LNR LNR804DA B -5,123.04 -391.91 -768.46 -6,283.41   Included 13 LNR LNR804DA N -2,022.63 -154.73 -303.39 -2,480.76   Included 13 LNR LNR805CB A -23,425.30   -23,425.30   Included 13 LNR LNR805CB A -7,107.92   -7,107.92   Excluded 13 LNR LNR805CB A -4,376.46   Included 13 LNR LNR805CB A -10,216.30   -10,216.30   Excluded 13 LNR LNR806FA A -4,376.46   Included 13 LNR LNR806FA A -10,216.30   -10,216.30   Excluded 13 LNR LNR806FA B -5,123.04   -391.91   -768.46   -6,283.41   Included 13 LNR LNR806FI B -32,484.56   -2,485.07   -4,872.68   -39,842.31   Included 13 LNR LNR806FI B   -7,580.99   -579.95   -1,137.15   -9,298.08   Included 13 LNR LNR806FI B   -7,580.99   -579.95   -1,137.15   -9,298.08   Included 13 LNR LNR806FI B   -7,580.99   -579.95   -1,137.15   -9,298.08   Included 13 LNR LNR806FI B   -7,580.99   -579.95   -1,137.15   -9,298.08   Included 13 LNR LNR810GD A   -17,299.59   Included 13 LNR LNR810GD A   -17,299.59   Included 13 LNR LNR810GD A   -17,299.59   -1,137.15   -6,229.61   Included 13 LNR LNR810GD B   -5,123.04   -391.91   -768.46   -6,283.41   Included 13 LNR LNR810GD B   -5,123.04   -391.91   -768.46   -6,283.41   Included 13 LNR LNR810GD B   -5,123.04   -391.91   -768.46   -6,283.41   Included 13 LNR LNR810GD N   -3,457.30   -264.48   -518.60   -4,240.38   Included 13 LNR LNR906AA A   -57,040.19   -75,040.19   Included 13 LNR LNR906AA A   -19,364.53   Excluded 13 LNR LNR906AA B   -11,179.85   -855.26   -1,676.98   -13,712.09   Included 13 LNR LNR906AA B   -11,179.85   -855.26   -1,676.98   -13,712.09   Included 13 LNR LNR906AA W   -69,552.95   -458.43   -898.89   -7,349.89   Excluded 13 LNR LNR906AA W   -69,552.95   -458.43   -898.89   -7,349.89   Excluded 13 LNR LNR906AA W   -69,552.95   -5,320.80   -10,432.94   -85,306.65   Included 13 LNR LNR906AA W   -8,639.94   -660.96   -1,295.99   -10,596.88   Excluded   13 LNR LNR906AA W   -8,639.94   -660.96   -1,295.99   -10,596.88   Excl	LNR802HP	В			-831.16	-6,796.13	Included	13	LNR
LNR804DA A -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50 -15,668.50	LNR802HP	N		-1,304.32	-2,557.49	-20,911.78	Included	13	
LNR804DA B -5,123.04 -391.91 -768.46 -6,283.41 Included 13 LNR LNR804DA N -2,022.63 -154.73 -303.39 -2,480.76 Included 13 LNR LNR805CB A -23,425.30 -23,425.30 Included 13 LNR LNR805CB A -7,107.92 -7,107.92 Excluded 13 LNR LNR806FA A -4,376.46 Included 13 LNR LNR806FA A -4,376.46 Included 13 LNR LNR806FA A -10,216.30 Excluded 13 LNR LNR806FA B -5,123.04 -391.91 -768.46 -6,283.41 Included 13 LNR LNR806FI B -32,484.56 -2,485.07 -4,872.68 -39,842.31 Included 13 LNR LNR806FI B -7,580.99 -579.95 -1,137.15 -9,298.08 Included 13 LNR LNR807FI C -5,326.85 -407.50 -799.03 -6,533.38 Included 13 LNR LNR810GD A -17,299.59 -17,129.95 Included 13 LNR LNR810GD A -6,229.61 Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,283.41 Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,283.41 Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,283.41 Included 13 LNR LNR810GD A -6,229.61 Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,283.41 Included 13 LNR LNR810GD A -6,229.61 Included 13 LNR LNR806AA A -15,000.35 -264.48 -518.60 -4,240.38 Included 13 LNR LNR906AA A -15,000.35 -264.48 -518.60 -4,240.38 Included 13 LNR LNR906AA A -19,364.53 -15,000.35 Excluded 13 LNR LNR906AA B -11,179.85 -855.26 -1,676.98 -13,712.09 Included 13 LNR LNR906AA B -11,179.85 -855.26 -1,676.98 -13,712.09 Included 13 LNR LNR906AA B -5,992.57 -458.43 -898.89 -7,349.89 Excluded 13 LNR LNR906AA W -69,552.92 -5,320.80 -10,432.94 -85,306.65 Included 13 LNR LNR906AA W -69,552.92 -5,320.80 -10,432.94 -85,306.65 Included 13 LNR LNR906AA W -69,552.92 -5,320.80 -10,432.94 -85,306.65 Included 13 LNR LNR906AA W -8,639.94 -660.96 -1,295.99 -10,596.88 Excluded 13 LNR LNR906AA A -19,311.36 Excluded STAT LNR LNR906AA A -19,311.36	LNR804DA	Α	-61,189.57			-61,189.57	Included	13	LNR
LNR804DA N -2,022.63 -154.73 -303.39 -2,480.76 Included 13 LNR LNR805CB A -23,425.30 Included 13 LNR LNR805CB A -7,107.92 -7,107.92 Excluded 13 LNR LNR805CB A -4,376.46 Included 13 LNR LNR806FA A -4,376.46 Included 13 LNR LNR806FA A -10,216.30 Excluded 13 LNR LNR806FA B -5,123.04 -391.91 -768.46 -6,283.41 Included 13 LNR LNR806FI B -32,484.56 -2,485.07 -4,872.68 -39,842.31 Included 13 LNR LNR806FI B -7,580.99 -579.95 -1,137.15 -9,298.08 Included 13 LNR LNR807FI C -5,326.85 -407.50 -799.03 -6,533.38 Included 13 LNR LNR810GD A -17,299.59 Included 13 LNR LNR810GD A -6,229.61 Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,283.41 Included 13 LNR LNR810GD A -6,229.61 Included 13 LNR LNR810GD N -3,457.30 -264.48 -518.60 -4,240.38 Included 13 LNR LNR906AA A -15,000.35 Included 13 LNR LNR906AA A -19,364.53 Excluded 13 LNR LNR906AA B -11,179.85 -855.26 -1,676.98 -13,712.09 Included 13 LNR LNR906AA C -5,992.57 -458.43 -898.89 -7,349.89 Excluded 13 LNR LNR906AA W -69,552.92 -5,320.80 -10,432.94 -85,306.65 Included 13 LNR LNR906AA W -69,552.92 -5,320.80 -10,432.94 -85,306.65 Included 13 LNR LNR906AA W -8,639.94 -660.96 -1,295.99 -10,596.88 Excluded 13 LNR LNR906AA A -19,311.36 Excluded STAT LNR LNR906AA A -19,311.36	LNR804DA	Α	-15,668.50			-15,668.50	Excluded	13	LNR
LNR805CB A -23,425.30	LNR804DA	В	-5,123.04	-391.91	-768.46	-6,283.41	Included	13	LNR
LNR805CB A -23,425.30	LNR804DA	N	-2,022.63	-154.73	-303.39	-2,480.76	Included	13	LNR
LNR805CB A -7,107.92 -7,107.92 Excluded 13 LNR LNR806FA A -4,376.46 -4,376.46 Included 13 LNR LNR806FA A -10,216.30 -10,216.30 Excluded 13 LNR LNR806FA B -5,123.04 -391.91 -768.46 -6,283.41 Included 13 LNR LNR806FI B -32,484.56 -2,485.07 -4,872.68 -39,842.31 Included 13 LNR LNR806FI B -7,580.99 -579.95 -1,137.15 -9,288.08 Included 13 LNR LNR806FI B -7,580.99 -579.95 -1,137.15 -9,288.08 Included 13 LNR LNR806FI C -5,326.85 -407.50 -799.03 -6,533.38 Included 13 LNR LNR810GD A -17,299.59 Included 13 LNR LNR810GD A -6,229.61 Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,283.41 Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,283.41 Included 13 LNR LNR810GD N -3,457.30 -264.48 -518.60 -4,240.38 Included 13 LNR LNR906AA A -15,000.35 -15,000.35 Excluded 13 LNR LNR906AA A -11,000.35 -15,000.35 Excluded 13 LNR LNR906AA A -19,364.53 -855.26 -1,676.98 -13,712.09 Included 13 LNR LNR906AA B -5,992.57 -458.43 -898.89 -7,349.89 Excluded 13 LNR LNR906AA W -69,552.92 -5,320.80 -10,432.94 -85,306.65 Included 13 LNR LNR906AA W -69,552.92 -5,320.80 -10,432.94 -85,306.65 Included 13 LNR LNR906AA W -6,639.94 -660.96 -1,295.99 -10,596.88 Excluded 13 LNR LNR906AA W -8,639.94 -660.96 -1,295.99 -10,596.88 Excluded STAT LNR LNR906AA A -19,311.36 Excluded STAT LNR	LNR805CB	Α	-23,425.30	***************************************		-23,425.30	Included	13	
LNR806FA A -4,376.46 -4,376.46 -4,376.46 Included 13 LNR LNR806FA A -10,216.30 -10,216.30 Excluded 13 LNR LNR806FA B -5,123.04 -391.91 -768.46 -6,283.41 Included 13 LNR LNR806FI B -32,484.56 -2,485.07 -4,872.68 -39,842.31 Included 13 LNR LNR806FI B -7,580.99 -579.95 -1,137.15 -9,298.08 Included 13 LNR LNR807FI C -5,326.85 -407.50 -799.03 -6,533.38 Included 13 LNR LNR810GD A -17,299.59 -11,137.15 -9,298.08 Included 13 LNR LNR810GD A -6,229.61 Included 13 LNR LNR810GD A -6,229.61 Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,283.41 Included 13 LNR LNR810GD N -3,457.30 -264.48 -518.60 -4,240.38 Included 13 LNR LNR906AA A -57,040.19 Included 13 LNR LNR906AA A -15,000.35 -15,000.35 Excluded 13 LNR LNR906AA B -11,179.85 -855.26 -1,676.98 -13,712.09 Included 13 LNR LNR906AA B -5,992.57 -458.43 -898.89 -7,349.89 Excluded 13 LNR LNR906AA W -69,552.92 -5,320.80 -10,432.94 -85,306.65 Included 13 LNR LNR906AA W -69,552.92 -5,320.80 -10,432.94 -85,306.65 Included 13 LNR LNR906AA W -8,639.94 -660.96 -1,295.99 -10,596.88 Excluded 13 LNR LNR906AA A -9,253.59 Excluded 13 LNR LNR906AA A -19,311.36 Excluded STAT LNR LNR906AA A -19,311.36 Excluded STAT LNR LNR906AA A -19,311.36 Excluded STAT LNR	LNR805CB	Α	-7,107.92			-7,107.92	Excluded		
LNR806FA A -10,216.30	LNR806FA	Α	-4,376.46			-4,376.46			
LNR806FA B -5,123.04 -391.91 -768.46 -6,283.41 Included 13 LNR LNR806FI B -32,484.56 -2,485.07 -4,872.68 -39,842.31 Included 13 LNR LNR806FI B -7,580.99 -579.95 -1,137.15 -9,298.08 Included 13 LNR LNR807FI C -5,326.85 -407.50 -799.03 -6,533.38 Included 13 LNR LNR810GD A -17,299.59 Included 13 LNR LNR810GD A -6,229.61 Included 13 LNR LNR810GD B -5,123.04 -391.91 -768.46 -6,229.61 Included 13 LNR LNR810GD N -3,457.30 -264.48 -518.60 -4,240.38 Included 13 LNR LNR906AA A -57,040.19 -57,040.19 Included 13 LNR LNR906AA A -119,364.53 Excluded 13 LNR LNR906AA A -19,364.53 -19,364.53 Excluded 13 LNR LNR906AA B -11,179.85 -855.26 -1,676.98 -13,712.09 Included 13 LNR LNR906AA B -5,992.57 -458.43 -898.89 -7,349.89 Excluded 13 LNR LNR906AA W -69,552.92 -5,320.80 -10,432.94 -85,306.65 Included 13 LNR LNR906AA W -8,639.94 -660.96 -1,295.99 Included STAT LNR LNR906AA A -9,253.59 Excluded 13 LNR LNR906AA A -9,253.59 Excluded 13 LNR LNR906AA A -9,253.59 Excluded 13 LNR LNR906AA A -19,311.36 Excluded 13 LNR LNR906AA A -19,253.59 Excluded STAT LNR LNR906AA A -19,311.36	LNR806FA	Α	-10,216.30	***************************************		-10,216.30			
LNR806FI B	LNR806FA	В	-5,123.04	-391.91	-768.46	-6,283.41	Included		
LNR806FI         B         -7,580.99         -579.95         -1,137.15         -9,298.08         Included         13         LNR           LNR807FI         C         -5,326.85         -407.50         -799.03         -6,533.38         Included         13         LNR           LNR810GD         A         -17,299.59         Included         13         LNR           LNR810GD         A         -6,229.61         -6,229.61         Included         13         LNR           LNR810GD         B         -5,123.04         -391.91         -768.46         -6,283.41         Included         13         LNR           LNR810GD         N         -3,457.30         -264.48         -518.60         -4,240.38         Included         13         LNR           LNR906AA         A         -57,040.19         -57,040.19         Included         13         LNR           LNR906AA         A         -15,000.35         -15,000.35         Excluded         13         LNR           LNR906AA         A         -19,364.53         -19,364.53         Excluded         13         LNR           LNR906AA         B         -11,179.85         -855.26         -1,676.98         -13,712.09         Included         <	LNR806FI	В	-32,484.56	-2,485.07	-4,872.68	-39,842.31	······		
LNR807FI         C         -5,326.85         -407.50         -799.03         -6,533.38         Included         13         LNR           LNR810GD         A         -17,299.59         1-17,299.59         Included         13         LNR           LNR810GD         A         -6,229.61         -6,229.61         Included         13         LNR           LNR810GD         B         -5,123.04         -391.91         -768.46         -6,283.41         Included         13         LNR           LNR810GD         N         -3,457.30         -264.48         -518.60         -4,240.38         Included         13         LNR           LNR906AA         A         -57,040.19         -57,040.19         Included         13         LNR           LNR906AA         A         -15,000.35         -15,000.35         Excluded         13         LNR           LNR906AA         A         -19,364.53         -19,364.53         Excluded         13         LNR           LNR906AA         B         -11,179.85         -855.26         -1,676.98         -13,712.09         Included         13         LNR           LNR906AA         B         -5,992.57         -458.43         -898.89         -7,349.89	LNR806FI	В	-7,580.99	-579.95	-1,137.15	-9,298.08			
LNR810GD         A         -17,299.59         Included         13         LNR           LNR810GD         A         -6,229.61         -6,229.61         Included         13         LNR           LNR810GD         B         -5,123.04         -391.91         -768.46         -6,283.41         Included         13         LNR           LNR810GD         N         -3,457.30         -264.48         -518.60         -4,240.38         Included         13         LNR           LNR906AA         A         -57,040.19         -57,040.19         Included         13         LNR           LNR906AA         A         -15,000.35         Excluded         13         LNR           LNR906AA         A         -19,364.53         Excluded         13         LNR           LNR906AA         B         -11,179.85         -855.26         -1,676.98         -13,712.09         Included         13         LNR           LNR906AA         B         -5,992.57         -458.43         -898.89         -7,349.89         Excluded         13         LNR           LNR906AA         C         -5,992.57         -458.43         -898.89         -7,349.89         Included         13         LNR	LNR807FI	С	-5,326.85	-407.50	-799.03	-6,533.38	Included	13	
LNR810GD A -6,229.61	LNR810GD	Α	-17,299.59	······································					
LNR810GD B -5,123.04 -391.91 -768.46 -6,283.41 Included 13 LNR LNR810GD N -3,457.30 -264.48 -518.60 -4,240.38 Included 13 LNR LNR906AA A -57,040.19 Included 13 LNR LNR906AA A -15,000.35 Excluded 13 LNR LNR906AA A -19,364.53 Excluded 13 LNR LNR906AA B -19,364.53 Excluded 13 LNR LNR906AA B -5,992.57 -458.43 -898.89 -7,349.89 Excluded 13 LNR LNR906AA C -5,992.57 -458.43 -898.89 -7,349.89 Included 13 LNR LNR906AA W -69,552.92 -5,320.80 -10,432.94 -85,306.65 Included 13 LNR LNR906AA W -15,127.95 -1,157.29 -2,269.19 -18,554.43 Excluded 13 LNR LNR906AA W -8,639.94 -660.96 -1,295.99 -10,596.88 Excluded 13 LNR LNR906AA A -19,311.36 Excluded STAT LNR	LNR810GD	Α	-6,229.61						
LNR810GD         N         -3,457.30         -264.48         -518.60         -4,240.38         Included         13         LNR           LNR906AA         A         -57,040.19         -57,040.19         Included         13         LNR           LNR906AA         A         -15,000.35         -15,000.35         Excluded         13         LNR           LNR906AA         A         -19,364.53         -19,364.53         Excluded         13         LNR           LNR906AA         B         -11,179.85         -855.26         -1,676.98         -13,712.09         Included         13         LNR           LNR906AA         B         -5,992.57         -458.43         -898.89         -7,349.89         Excluded         13         LNR           LNR906AA         C         -5,992.57         -458.43         -898.89         -7,349.89         Included         13         LNR           LNR906AA         W         -69,552.92         -5,320.80         -10,432.94         -85,306.65         Included         13         LNR           LNR906AA         W         -15,127.95         -1,157.29         -2,269.19         -18,554.43         Excluded         13         LNR           LNR906AA         W	LNR810GD	В	-5,123.04	-391.91	-768.46	-6,283.41	Included		
LNR906AA         A         -57,040.19         -57,040.19         Included         13         LNR           LNR906AA         A         -15,000.35         Excluded         13         LNR           LNR906AA         A         -19,364.53         Excluded         13         LNR           LNR906AA         B         -11,179.85         -855.26         -1,676.98         -13,712.09         Included         13         LNR           LNR906AA         B         -5,992.57         -458.43         -898.89         -7,349.89         Excluded         13         LNR           LNR906AA         C         -5,992.57         -458.43         -898.89         -7,349.89         Included         13         LNR           LNR906AA         W         -69,552.92         -5,320.80         -10,432.94         -85,306.65         Included         13         LNR           LNR906AA         W         -15,127.95         -1,157.29         -2,269.19         -18,554.43         Excluded         13         LNR           LNR906AA         W         -8,639.94         -660.96         -1,295.99         -10,596.88         Excluded         13         LNR           LNR404GC         A         -9,253.59         -9,253.59	LNR810GD	N	-3,457.30	-264.48	-518.60	-4,240.38			
LNR906AA         A         -15,000.35         Excluded         13         LNR           LNR906AA         A         -19,364.53         Excluded         13         LNR           LNR906AA         B         -11,179.85         -855.26         -1,676.98         -13,712.09         Included         13         LNR           LNR906AA         B         -5,992.57         -458.43         -898.89         -7,349.89         Excluded         13         LNR           LNR906AA         C         -5,992.57         -458.43         -898.89         -7,349.89         Included         13         LNR           LNR906AA         W         -69,552.92         -5,320.80         -10,432.94         -85,306.65         Included         13         LNR           LNR906AA         W         -15,127.95         -1,157.29         -2,269.19         -18,554.43         Excluded         13         LNR           LNR906AA         W         -8,639.94         -660.96         -1,295.99         -10,596.88         Excluded         13         LNR           LNR404GC         A         -9,253.59         -9,253.59         Excluded         STAT         LNR           LNR906AA         A         -19,311.36         -19,311.36	LNR906AA	Α	-57,040.19	·	***************************************	-57,040.19	Included		
LNR906AA         A         -19,364.53         Excluded         13         LNR           LNR906AA         B         -11,179.85         -855.26         -1,676.98         -13,712.09         Included         13         LNR           LNR906AA         B         -5,992.57         -458.43         -898.89         -7,349.89         Excluded         13         LNR           LNR906AA         C         -5,992.57         -458.43         -898.89         -7,349.89         Included         13         LNR           LNR906AA         W         -69,552.92         -5,320.80         -10,432.94         -85,306.65         Included         13         LNR           LNR906AA         W         -15,127.95         -1,157.29         -2,269.19         -18,554.43         Excluded         13         LNR           LNR906AA         W         -8,639.94         -660.96         -1,295.99         -10,596.88         Excluded         13         LNR           LNR404GC         A         -9,253.59         -9,253.59         Excluded         STAT         LNR           LNR906AA         A         -19,311.36         -19,311.36         Excluded         STAT         LNR	LNR906AA	Α .	-15,000.35	***************************************		-15,000.35		13	
LNR906AA         B         -11,179.85         -855.26         -1,676.98         -13,712.09         Included         13         LNR           LNR906AA         B         -5,992.57         -458.43         -898.89         -7,349.89         Excluded         13         LNR           LNR906AA         C         -5,992.57         -458.43         -898.89         -7,349.89         Included         13         LNR           LNR906AA         W         -69,552.92         -5,320.80         -10,432.94         -85,306.65         Included         13         LNR           LNR906AA         W         -15,127.95         -1,157.29         -2,269.19         -18,554.43         Excluded         13         LNR           LNR906AA         W         -8,639.94         -660.96         -1,295.99         -10,596.88         Excluded         13         LNR           LNR404GC         A         -9,253.59         -9,253.59         Excluded         STAT         LNR           LNR906AA         A         -19,311.36         -19,311.36         Excluded         STAT         LNR	LNR906AA	Α	-19,364.53		***************************************	~~~ <b>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</b>			
LNR906AA         B         -5,992.57         -458.43         -898.89         -7,349.89         Excluded         13         LNR           LNR906AA         C         -5,992.57         -458.43         -898.89         -7,349.89         Included         13         LNR           LNR906AA         W         -69,552.92         -5,320.80         -10,432.94         -85,306.65         Included         13         LNR           LNR906AA         W         -15,127.95         -1,157.29         -2,269.19         -18,554.43         Excluded         13         LNR           LNR906AA         W         -8,639.94         -660.96         -1,295.99         -10,596.88         Excluded         13         LNR           LNR404GC         A         -9,253.59         -9,253.59         Excluded         STAT         LNR           LNR906AA         A         -19,311.36         -19,311.36         Excluded         STAT         LNR	LNR906AA	В	-11,179.85	-855.26	-1,676.98				
LNR906AA         C         -5,992.57         -458.43         -898.89         -7,349.89         Included         13         LNR           LNR906AA         W         -69,552.92         -5,320.80         -10,432.94         -85,306.65         Included         13         LNR           LNR906AA         W         -15,127.95         -1,157.29         -2,269.19         -18,554.43         Excluded         13         LNR           LNR906AA         W         -8,639.94         -660.96         -1,295.99         -10,596.88         Excluded         13         LNR           LNR404GC         A         -9,253.59         -9,253.59         Excluded         STAT         LNR           LNR906AA         A         -19,311.36         -19,311.36         Excluded         STAT         LNR	LNR906AA	В		-458.43					
LNR906AA         W         -69,552.92         -5,320.80         -10,432.94         -85,306.65         Included         13         LNR           LNR906AA         W         -15,127.95         -1,157.29         -2,269.19         -18,554.43         Excluded         13         LNR           LNR906AA         W         -8,639.94         -660.96         -1,295.99         -10,596.88         Excluded         13         LNR           LNR404GC         A         -9,253.59         -9,253.59         Excluded         STAT         LNR           LNR906AA         A         -19,311.36         -19,311.36         Excluded         STAT         LNR	LNR906AA	С					Included		
LNR906AA         W         -15,127.95         -1,157.29         -2,269.19         -18,554.43         Excluded         13         LNR           LNR906AA         W         -8,639.94         -660.96         -1,295.99         -10,596.88         Excluded         13         LNR           LNR404GC         A         -9,253.59         -9,253.59         Excluded         STAT         LNR           LNR906AA         A         -19,311.36         -19,311.36         Excluded         STAT         LNR	LNR906AA					???????!!!		***************************************	
LNR906AA         W         -8,639.94         -660.96         -1,295.99         -10,596.88         Excluded         13         LNR           LNR404GC         A         -9,253.59         -9,253.59         Excluded         STAT         LNR           LNR906AA         A         -19,311.36         -19,311.36         Excluded         STAT         LNR	LNR906AA	W							
LNR404GC         A         -9,253.59         -9,253.59         Excluded         STAT         LNR           LNR906AA         A         -19,311.36         Excluded         STAT         LNR	LNR906AA	W							
LNR906AA A -19,311.36 -19,311.36 Excluded STAT LNR	LNR404GC	Α			·····		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
	LNR906AA				·····	nis an ann an	20002-72-2020-2020-2020-2020-2020-2020-		Sacraman and the second
	5			-116,463.03	-228,358.88	-3,948,997.34			,

Attachment 5 (FY11)

Salary Reduction Pursuant to Collective Bargaining
Office of the Lieutenant Governor (FY11)

		and the second s	Office of the	Lieuteriant Gov				
PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
LTG100AA	Α	-15,692.18		·	-15,692.	18 Excluded	3	LTG
LTG105IA	Α	-4,172.65			-4,172.	65 Excluded	3	LTG
LTG100AA	Α .	-16,958.46		•	-16,958.	46 Excluded	13	LTG
LTG100AA	Α	-27,024.57			-27,024.	57 Excluded	13	LTG
LTG105IA	Α	-3,394.92			-3,394.	92 Included	13	LTG
LTG105IA	Α	-21,140.20			-21,140.	20 Excluded	13	LTG
LTG105IA	Α	-8,782.78			-8,782.	78 Excluded	13	LTG
LTG100AA	Α	-9,692.24			-9,692.	24 Excluded	STAT	LTG
		-106,858.00	0.00	0.00	-106,858.	00	``	
							***************************************	

## Salary Reduction Pursuant to Collective Bargaining Department of Public Safety (FY11)

PROG_ID	MOF	Salary Reduction	FICA	ent of Public Saf ERS	Total	Included//Excluded	BU	Dept
PSD402ED	A	-54,495.84	110A	LIIO	-54,495.84	Included	1	
PSD403EE	A	-22,382.97			-22,382.97	Included	1	PSD
PSD404EF	A	-20,889.81			-20,889.81	Included	1	\$
PSD404EI	A	-11,851.11			-11,851.11	Included	1	8
PSD406EH	v	-8,223.45			-8,223.45	Included	1	PSD
	A			······				£
PSD407EC	A	-46,724.33			-46,724.33	Included		PSD
PSD408EI	A	-7,774.83			-7,774.83	Included	]	PSD
PSD409EK	A	-9,938.14			-9,938.14	Included	1	PSD
PSD409EK	A	-4,363.17			-4,363.17	Excluded	1	PSD
PSD420CP	Α	-287,571.38			-287,571.38	Included	1	PSD
PSD402ED	Α	-20,758.00	••••	•••••	-20,758.00	Included	2	
PSD403EE	Α	-9,419.74			-9,419.74	Included	2	
PSD404EF	Α	-8,225.66			-8,225.66	Included	2	
PSD406EH	Α	-4,481.69			-4,481.69	Included	2	PSD
PSD407EC	Α	-23,683.39			-23,683.39	Included	2	PSD
PSD420CP	Α	-46,526.05			-46,526.05	Included	2	PSD
PSD422	W	-55,511.58	-4,246.64	-8,326.74	<b>-</b> 68,084.96	Included	2	PSD
PSD402ED	Α	-68,426.07			-68,426.07	Included	3	PSD
PSD402ED	Α	-6,473.31			-6,473.31	Included	4	PSD
PSD402ED	Α	-20,372.52			-20,372.52	Excluded	3	
PSD403EE	Α	-10,757.83			-10,757.83	Included	3	\$1000000000000000000000000000000000000
PSD403EE	Α	-6,312.69			-6,312.69	Included	4	<b>[</b> ]
PSD403EE	Α	-8,631.07			-8,631.07	Excluded	3	PSD
PSD404EF	A	-9,532.73			-9,532.73	Included	3	PSD
PSD404EF	Α	-9,403.13			-9,403.13	Included	4	PSD
PSD404EF	Α	-3,788.28			-3,788.28	Excluded	3	; <b></b>
PSD405EG	Α	-14,926.04			-14,926.04	Included	3	PSD
PSD405EG	A	-4,609.07			-4,609.07	Included	4	PSD
PSD405EG	A	-9,733.22			-9,733.22	Excluded	3	PSD
PSD406EH	A	-13,652.21			-13,652.21	Included	3	PSD
PSD406EH	A	-4,262.37			-4,262.37	Included	4	PSD
PSD406EH	A	-7,724.99			-7,724.99	Excluded	3	
PSD407EC	A	-83,013.16			-83,013.16	Included	3	PSD
PSD407EC	A	-16,524.43			-16,524.43	Included	4	PSD
PSD407EC	A	-13,823.90			-13,823.90	Excluded	3	PSD
PSD407EC	A	-8,705.29			-8,705.29	Included	3	PSD PSD
PSD408EI	A	-6,251.77			-6,251.77	Excluded	~~~~~~~~~~	PSD
PSD409EK	· \$	k				Included	3	PSD PSD
<u> </u>	Α	-14,877.30			-14,877.30		3	
PSD409EK	Α	-7,096.93			-7,096.93	Excluded	3	
PSD410EL	A	-25,231.93			-25,231.93	Included	3	
PSD410EL	Α	-10,534.07			-10,534.07	Excluded	3	PSD
PSD420CP	A	-35,533.40	••••		-35,533.40	Included	3	PSD
PSD420CP	Α	-7,554.40			-7,554.40 50.070.00	Excluded	3	
PSD421HC	A	-53,276.28			-53,276.28	Included	3	PSD
PSD421HC	A	-13,100.58			-13,100.58	Excluded	3	
PSD422	W	-16,937.23	-1,295.70	-2,540.58	-20,773.51	Included	3	
PSD422	W	-4,378.67	-334.97	-656.80	-5,370.44	Excluded	3	
PSD502CB	A	-2,562.07		•	-2,562.07	Included	3	PSD
PSD502CB	A	-3,370.68			-3,370.68	Excluded	3	PSD
PSD502CB	N	-2,464.60	-188.54	-369.69	-3,022.83	Included	3	PSD
PSD502CB	W	-5,443.16	-416.40	-816.47	-6,676.03	Included	3	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
PSD503CA	Α	-158,619.31			-158,619.31	Included	3	
PSD503CA	Α	-45,442.74			-45,442.74	Included	4	PSD
PSD503CA	Α	-3,504.71			-3,504.71	Excluded	3	PSD
PSD503CA	В	-1,931.87	-147.79	-289.78	-2,369.44	Included	3	PSD
PSD503CA	N	-1,321.33	-101.08	-198.20	-1,620.62	Included	3	PSD
PSD503CC	Α	-614,084.50			-614,084.50	Included	3	PSD
PSD503CC	Α	-105,228.87			-105,228.87	Included	4	PSD
PSD503CC	Α	-31,155.83	***************************************		-31,155.83	Excluded	3	PSD
PSD503CC	Α	-10,859.06	•••••••••••••••••••••••••••••••••••••••		-10,859.06	Excluded	4	
PSD503CC	U	-231,962.32	-17,745.12	-34,794.35	-284,501.79	Included	3	
t								

Salary Reduction Pursuant to Collective Bargaining Department of Public Safety (FY11)

PROG_ID	MOF	Salary Reduction	FICA	ent of Public Sat ERS	Total	Included//Excluded	BU	Dept
PSD503CC	U	-44,866.74	-3,432.31	-6,730.01	-55,029.06	Included/Lxcluded	- DU 4	PSD
PSD503EX	A	-69,518.25	-0,-02.01	-0,700.01	-69,518.25	<u> </u>	3	PSD
PSD503EX	A	-16,665.11			-16,665.11	Included	4	PSD
PSD503EX	A	-11,629.57			-11,629.57	Excluded	3	PSD
PSD612BB	A	-29,142.06			-29,142.06	E	3	PSD
PSD612BB	A	-4,985.69			-4,985.69	£	4	PSD
PSD612BB	A	-9,347.75			-9,347.75		3	PSD
PSD613DA	В	-3,504.71	-268.11	-525.71	-4,298.53		3	PSD
PSD808EM	A	-2,562.07			-2,562.07	Included	3	PSD
PSD808EM	A	-3,236.65			-3,236.65			PSD
PSD900EA	A	-103,906.30			-103,906.30		3	PSD
PSD900EA	A	-5,185.07		·····	-5,185.07	Included	4	PSD
PSD900EA	Α	-83,343.25	***************************************		-83,343.25	<u> </u>	3	PSD
PSD900EA	W	-4,099.54	-313.61	-614.93	-5,028.08		3	PSD
PSD900EA	W	-6,072.32	-464.53	-910.85	-7,447.71	Included	4	PSD
PSD421HC	Α	-400,810.86			-400,810.86			PSD
PSD421HC	Α	-37,169.44			-37,169.44			PSD
PSD402ED	Α	-1,267,117.39			-1,267,117.39		10	PSD
PSD402ED	A	-67,261.90			-67,261.90	Barrania, and a compania and a comp	10	PSD
PSD402ED	Α	-41,249.04			-41,249.04			PSD
PSD403EE	Α .	-180,784.00	***************************************	***************************************	-180,784.00			PSD
PSD403EE	Α	-16,635.20			-16,635.20		10	PSD
PSD403EE	Α	-6,035.77		***************************************	-6,035.77	Excluded	10	PSD
PSD404EF	Α	-338,893.70			-338,893.70	Included	10	PSD
PSD404EF	Α	-22,420.63	·····		-22,420.63	Included	10	PSD
PSD405EG	Α	-513,729.44			-513,729.44	Included	10	PSD
PSD405EG	Α	-33,751.13			-33,751.13	Included	10	PSD
PSD405EG	Α	-6,303.83		***************************************	-6,303.83	Excluded	10	PSD
PSD406EH	Α	-420,851.24			-420,851.24	Included	10	PSD
PSD406EH	Α	-16,635.20		***************************************	-16,635.20	Included	10	PSD
PSD406EH	Α	-8,225.66			-8,225.66	Excluded	10	PSD
PSD406EH	Α	-22,661.00			-22,661.00	Excluded	10	PSD
PSD407EC	Α	-1,579,260.52			-1,579,260.52		10	PSD
PSD407EC	Α	-85,339.30			-85,339.30		10	PSD
PSD407EC	Α	-42,327.93			-42,327.93		10	PSD
PSD408EI	Α	-183,372.66			-183,372.66	Included	10	PSD
PSD408EI	Α	-16,875.57			-16,875.57	Included	10	PSD
PSD408EI	Α	-4,006.49			-4,006.49	Excluded	10	PSD
PSD408EI	A	-5,785.43			-5,785.43	Excluded	10	PSD
PSD409EK	A	-369,019.39			-369,019.39	Included	10	PSD
PSD409EK	A	-22,180.26			-22,180.26	Included	10	PSD
PSD409EK	A	-6,303.83			-6,303.83	Excluded	10	PSD
PSD410EL	Α	-5,106.42			-5,106.42	Included	10	PSD
PSD421HC	Α	-44,575.42			-44,575.42	Included	10	PSD
PSD421HC	Α	-3,021.76			-3,021.76		10	PSD
PSD900EA	A	-42,609.28			-42,609.28		10	PSD
PSD900EA	A	-5,545.07			-5,545.07	Included Excluded	10	PSD
PSD900EA	A	-5,106.42			-5,106.42	and the second s	10	PSD
PSD402ED PSD402ED	A	-64,348.69			-64,348.69	**************************************	13	PSD
	Α	-36,925.75	····		-36,925.75	Included	13	PSD
PSD402ED PSD402ED	Α	-17,730.34 -3 508 87			-17,730.34 -3 508 87	Excluded Excluded	13 13	PSD PSD
PSD402ED PSD402ED	Α	-3,598.87 -20,198.62			-3,598.87 -20,198.62	Excluded	13	PSD PSD
PSD402ED PSD403EE	A	-20, 198.62 -19,331.30			-20,198.62 -19,331.30	Included	13 13	PSD PSD
PSD403EE	A	-6,742.47			-19,331.30 -6,742.47	Included	13	PSD
PSD403EE PSD403EE	A	-6,742.47 -8,534.08			-8,534.08	Excluded	13	PSD PSD
PSD404EF	A	-16,006.03			-6,534.06 -16,006.03	Included	13	PSD
PSD404EF	A	-6,482.17			-10,006.03 -6,482.17	Included	13	PSD
PSD404EF	A	-8,624.46			-8,624.46	Excluded	13	PSD
PSD405EG	A	-6,624.46 -10,465.40			-6,624.46 -10,465.40	Included	13	PSD
PSD405EG	A	-9,020.23		***************************************	-10,465.40 -9,020.23		13	PSD
1 3D403EG		-9,020.23			-9,020.23	Excluded	ال	rou

Salary Reduction Pursuant to Collective Bargaining Department of Public Safety (FY11)

PROG_ID	MOF	Salary Reduction	FICA	ERS		Included//Excluded	BU	Dept
PSD405EG	Α	-3,325.27			-3,325.27	Excluded	13	PSD
PSD406EH	Α	-18,405.28	······································	······································	-18,405.28	Included	13	PSD
PSD406EH	Α	-6,626.92			-6,626.92	Excluded	13	PSD
PSD407EC	Α	-65,810.83	-		-65,810.83	Included	13	PSD
PSD407EC	Α	-33,721.22			-33,721.22	Included	13	PSD
PSD407EC	Α	-15,744.31			-15,744.31	Excluded	13	PSD
PSD407EC	Α	-16,301.79			-16,301.79	Excluded	13	PSD
PSD407EC	Α	-12,972.09	***************************************		-12,972.09	Excluded	13	PSD
PSD408EI	Α	-15,530.84			-15,530.84	Included	13	PSD
PSD408EI	Α	-8,149.32			-8,149.32	Excluded	13	PSD
PSD409EK	Α	-5,326.85		***************************************	-5,326.85	Included	13	PSD
PSD409EK	Α	-6,229.61			-6,229.61	Included	13	PSD
PSD409EK	Α	-6,764.63	***************************************		-6,764.63	Excluded	13	PSD
PSD409EK	Α	-3,598.87	•		-3,598.87	Excluded	13	PSD
PSD410EL	Α	-132,919.16	•••••••••••••••••••••••••••••••		-132,919.16	Included	13	PSD
PSD410EL	Α	-48,467.82			-48,467.82	Included	13	PSD
PSD410EL	Α	-3,598.87			-3,598.87	Excluded	13	PSD
PSD410EL	Α	-8,199.87			-8,199.87	Excluded	13	PSD
PSD420CP	Α	-226,111.40			-226,111.40	Included	13	PSD
PSD420CP	Α	-11,302.81			-11,302.81	Included	13	PSD
PSD420CP	Α	-33,283.02			-33,283.02	Excluded	13	PSD
PSD421HC	Α	-175,791.71			-175,791.71	Included	13	PSD
PSD421HC	Α	-14,556.56			-14,556.56	Excluded	13	PSD
PSD421HC	Α	-22,887.82	-		-22,887.82	Excluded	13	PSD
PSD422	W	-16,678.53	-1,275.91	-2,501.78	-20,456.22	Included	13	PSD
PSD422	W	-20,688.61	-1,582.68	-3,103.29	-25,374.58	Included	13	PSD
PSD422	W	-13,312.41	-1,018.40	-1,996.86	-16,327.67	Excluded	13	PSD
PSD502CB	Α	-23,294.59			-23,294.59	Included	13	PSD
PSD502CB	Α	-19,193.95			-19,193.95	Included	13	PSD
PSD502CB	Α	-8,850.88			-8,850.88	Excluded	13	PSD
PSD502CB	В	-5,540.64	-423.86	-831.10	-6,795.59	Included	13	PSD
PSD502CB	N	-4,758.88	-364.05	-713.83	-5,836.76	Excluded	13	PSD
PSD502CB	W	-11,605.21	-887.80	-1,740.78	-14,233.78	Included	13	PSD
PSD502CB	W	-5,540.64	-423.86	-831.10	-6,795.59	Included	13	PSD
PSD612BB	Α	-151,852.40	·		-151,852.40	Included	13	PSD
PSD612BB	Α	-13,573.56			-13,573.56	Included	13	PSD
PSD612BB	Α	-14,840.05			-14,840.05	Excluded	13	PSD
PSD613DA	В	-23,537.81	-1,800.64	-3,530.67	-28,869.12	Included	13	PSD
PSD613DA	В	-7,591.62	-580.76	-1,138.74	-9,311.13	Excluded	13	PSD
	Α	-16,778.09			-16,778.09	Included	13	PSD
PSD900EA	Α	-127,368.09			-127,368.09	Included	13	PSD
PSD900EA	A	-26,111.43			-26,111.43	Included	13	PSD
PSD900EA	Α	-33,628.93			-33,628.93	Excluded	13	PSD
PSD900EA	A	-172,271.93			-172,271.93	Excluded	13	PSD
PSD900EA	Α	-26,894.57			-26,894.57	Excluded	13	PSD
PSD900EA	Α	-37,818.55	0.00	-0.55	-37,818.55	Excluded	STAT	PSD
		-10,500,619.98	-37,312.75	-73,162.26	-10,611,095.00			

Salary Reduction Pursuant to Collective Bargaining Department of Taxation (FY11)

PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
TAX100CH	A	-30,479.03	iioa	LI IU	-30,479.03	Included	3	
TAX100CH					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		*******************************	
	Α	-5,834.17			-5,834.17	Included	4	&
TAX100CK	A	-22,079.47	***************************************		-22,079.47	Included	3	\$ <b></b>
TAX100CM	A	-32,260.19			-32,260.19	Included	3	
TAX100CM	Α	-4,609.07			-4,609.07	Included	4	
TAX100CO	Α	-80,728.01			-80,728.01	Included	3	TAX
TAX100CO	Α	-20,707.04			-20,707.04	Included	4	TAX
TAX100CP	Α	-8,582.34			-8,582.34	Included	3	TAX
TAX100EH	Α	-37,240.34	·····	•••••	-37,240.34	Included	3	
TAX100EH	Α	-10,628.23			-10,628.23	Included	4	§
TAX100EH	A	-2,369.34	·····	•••••••••••••••••••••••••••••••••••••••	-2,369.34	Excluded	3	
TAX100EK	A	-14,383.28			-14,383.28		3	
TAX100EK	<b>2</b>	-5,394.42		~~~~~			*************	
BALLON AND AND AND AND AND AND AND AND AND AN	Α				-5,394.42	Included	4	
TAX100EK	A	-3,370.68			-3,370.68	Excluded	4	<u> </u>
TAX100EM	Α	-28,274.74			-28,274.74	Included	3	San 20020 000000 000000000000000000000000
TAX100EM	Α	-9,774.20			-9,774.20		4	CONTRACTOR CONTRACTOR ACCUSATION AND ACCUSATION AND ACCUSATION ACC
TAX100EO	Α	-160,541.07			-160,541.07	Included	3	
TAX100EO	Α	-22,247.83			-22,247.83	Included	4	TAX
TAX100EO	Α	-12,557.81			-12,557.81	Excluded	3	TAX
TAX105BA	Α	-192,436.83	·····	•••••••••••••••••••••••••••••••••••••••	-192,436.83	Included	3	
TAX105BA	Α	-22,727.46	····	••••	-22,727.46	Included	4	
TAX105BA	Α	-14,422.05	·····	······································	-14,422.05	Excluded	3	8
TAX105BB	A	-12,914.49			-12,914.49	Included	3	\$
TAX105BC	Agraman	-191,194.01	•••••	***************************************	-191,194.01	······································	······································	
8	Α					Included	3	
TAX105BC	A	-22,421.74			-22,421.74	Included	4	
TAX105BC	<u>A</u>	-8,022.96			-8,022.96	Excluded	3	
TAX105BC	В	-8,867.01	-678.33	-1,330.05	-10,875.39	Included	3	***************************************
TAX107AA	Α	-11,310.56			-11,310.56		3	
TAX107AA	Α	-24,467.63			-24,467.63	Excluded	3	
TAX107AC	Α	-4,435.17	2		-4,435.17	Excluded	3	TAX
TAX107AD	Α	-7,432.56			-7,432.56	Included	3	TAX
TAX100CH	Α	-15,492.07		•••••	-15,492.07	Included	13	TAX
TAX100CH	Α	-8,041.03		•••••	-8,041.03	Excluded	13	
TAX100CK	Α	-15,263.89		······································	-15,263.89	Included	13	
TAX100CK	Α	-6,910.93		~~~~	-6,910.93	Excluded	13	
TAX100CM	A	-16,659.57	····	····	-16,659.57	Included	13	
TAX100CM	A	-6,742.47			-6,742.47	Included	13	
\$	&cccom-rences		·····	·····				
TAX100CO	A	-16,664.66			-16,664.66	Excluded	13	TAX
TAX100CP	A	-142,067.12			-142,067.12	Included	13	
TAX100CP	Α	-15,161.98			-15,161.98	Included	13	TAX
TAX100CP	Α	-8,524.87			-8,524.87	Excluded	13	TAX
TAX100CP	Α	-24,763.29			-24,763.29	Excluded	13	TAX
TAX100EM	Α	-9,073.22			-9,073.22	Excluded	13	TAX
TAX100EO	Α	-4,376.46			-4,376.46	Included	13	TAX
TAX100EO	Α	-15,758.89			-15,758.89	Excluded	13	
TAX105BA	Α	-11,026.99			-11,026.99	Included	13	TAX
TAX105BA	A	-7,580.99	·····	····	-7,580.99	Included	13	TAX
TAX105BA	A	-10,122.15		·····	-10,122.15	Excluded	13	TAX
TAX105BA	A	-3,325.27			-3,325.27	Excluded	13	TAX
	&		····	•••••				
TAX105BB	Α	-15,932.93			-15,932.93	Included	13	
TAX105BC	A	-4,206.98			-4,206.98	Included	13	TAX
TAX105BC	A	-5,762.17			-5,762.17	Included	13	TAX
TAX107AA	A	-95,277.44			-95,277.44	Included	13	TAX
TAX107AA	Α	-13,772.94			-13,772.94	Included	13	
TAX107AA	Α	-15,425.96			-15,425.96	Excluded	13	TAX
TAX107AA	Α	-62,837.93			-62,837.93	Excluded	13	TAX
TAX107AA	Α	-8,782.78		·····	-8,782.78	Excluded	13	·
TAX107AC	A	-77,556.71	·····	•••••••••••••••••••••••••••••••••••••••	-77,556.71	Included	13	TAX
TAX107AC	A	-11,991.79		•••••	-11,991.79	Included	13	·····
TAX107AC	A	-6,764.63	····		-6,764.63	Excluded	·····	***************************************
	\$					######################################	13	
TAX107AC	Α	-9,975.80			-9,975.80	Excluded	13	TAX

Attachment 5 (FY11)

Salary Reduction Pursuant to Collective Bargaining
Department of Taxation (FY11)

PROG_ID	MOF	Salary Reduction	FICA		ERS	Total	Included//Excluded	BU	Dept
TAX107AD	Α	-23,023.21	••••••			-23,023.21	Included	13	TAX
TAX107AD	Α	-10,147.49				-10,147.49	Excluded	13	TAX
TAX107AA	Α	-20,329.32				-20,329.32	Excluded	STAT	TAX
***************************************		-1,752,057.67	-67	8.33	-1,330.05	-1,754,066.04			

Salary Reduction Pursuant to Collective Bargaining Department of Transportation (FY11)

PROG_ID	MOF	Salary Reduction	FICA	ent of Transporta	Total	Included//Excluded	BU	Dept
TRN102BC	В	-1,176,237.46	-89,982.17	-176,435.62	-1,442,655.24	Included	1	TRN
TRN102BC	В	-6,134.35	-469.28	-920.15	-7,523.79	Excluded	1	TRN
TRN104BC	В	-22,872.57	-1,749.75	-3,430.89	-28,053.20	Included	1	TRN
TRN111BD	В	-115,116.06	-8,806.38	errania and a survey and a surv	-141,189.85	Included	1	TRN
TRN114BE	В	-107,412.12	-8,217.03	-16,111.82	-131,740.96	Included	1	TRN
TRN114BE	В	-4,424.09	-338.44	-663.61	-5,426.15	Excluded	1	TRN
TRN116BE	В	-11,069.09	-846.79	-1,660.36	-13,576.23	Included	1	TRN
TRN131BF	В	-275,160.89	-21,049.81	-41,274.13	-337,484.83	Included	1	TRN
TRN135BF	В	-9,824.05	-751.54		-12,049.20	Included		TRN
TRN141BF	В	-21,106.92	-1,614.68	-3,166.04	-25,887.64	Included	1	TRN
TRN143BF	В	-4,111.72	-314.55	-616.76	-5,043.03	Included	1	TRN
TRN151BF	В	-13,727.53	-1,050.16	-2,059.13	-16,836.81	Included	1	TRN
TRN161BG	В	-158,917.21	-12,157.17	-23,837.58	-194,911.96	Included		TRN
TRN301CC	В	-205,532.98	-15,723.27	-30,829.95	-252,086.20	Included	······································	TRN
TRN303CC	В	-6,307.15	-482.50	-946.07	-7,735.72	Included	1	TRN
TRN311CD	В	-21,612.02	-1,653.32	-3,241.80	-26,507.15	Included	· 1	TRN
TRN331CF	В	-35,184.47	-2,691.61	-5,277.67	-43,153.76	Included	······································	TRN
TRN361CG	В	-29,577.38	-2,262.67	-4,436.61	-36,276.65	Included	· · · · · · · · · · · · · · · · · · ·	TRN
TRN501DC	B	-528,448.34	-40,426.30		-648,141.89	Included	i	TRN
TRN501DC	В	-4,941.38	-378.02	-741.21	-6,060.60	Excluded	1	TRN
TRN511DD	В	-304,351.69	-23,282.90	-45,652.75	-373,287.34	Included	1	TRN
TRN531DF	B	-137,513.43	-10,519.78	-20,627.01	-168,660.22	Included	1	TRN
TRN541DF	В	-28,217.14	-2,158.61	-4,232.57	-34,608.32	Included		TRN
TRN551DF	В	-6,434.54	-492.24	-965.18	-7,891.96	Included	1	TRN
TRN561DG	В	-118,155.54	-9,038.90	-17,723.33	-144,917.78	Included	1	TRN
TRN595DB	C	-4,760.83	-364.20	-714.12	-5,839.15	Included	1	TRN
TRN995AA	В	-4,111.72	-314.55	-616.76	-5,043.03	Included	1	TRN
TRN102BC	В	-90,175.45	-6,898.42	-13,526.32	-110,600.19	Included	2	TRN
TRN104BC	В	-8,250.03	-631.13	-1,237.50	-10,118.66	Included	2	TRN
TRN111BD	B	-5,162.92	-394.96	-774.44	-6,332.32	Included	2	TRN
TRN114BE	В	-9,818.51	-751.12	-1,472.78	-12,042.40	Included	2	TRN
TRN116BE	В	-4,167.11	-318.78	-625.07	-5,110.96	Included	2	TRN
TRN131BF	В	-32,080.74	-2,454.18	-4,812.11	-39,347.03	Included	2	TRN
TRN133BF	В	-4,333.26	-331.49	-649.99	-5,314.74	Included	2	TRN
- Barrer and the second control of the secon	В	-4,082.92	-312.34	-612.44	-5,007.71	Included	2	TRN
TRN141BF	В	-4,167.11	-318.78	-625.07	-5,110.96	Included	2	TRN
TRN151BF	B	-4,250.18	-325.14	-637.53	-5,212.85	Included	2	TRN
- \$eee	B	-17,321.96	-1,325.13	-2,598.29	-21,245.39	Included	2	TRN
TRN301CC	В	-19,483.05	-1,490.45	-2,922.46	-23,895.97	Included	2	TRN
- Brancon	В	-4,572.52	-349.80	-685.88	-5,608.20	Included	2	TRN
\$0000000000000000000000000000000000000	B	-4,572.52	-349.80	-685.88	-5,608.20	Included	2	TRN
- \$1000000000000000000000000000000000000	В	-4,756.40	-363.86	-713.46	-5,833.72	Included	2	TRN
	В	-55,219.27	-4,224.27	-8,282.89	-67,726.43	Included	2	TRN
- 3 accessors contravament and a contraval and	В	-77,653.08	-5,940.46	-11,647.96	-95,241.50	Included	2	TRN
\$	В	-34,045.78	-2,604.50	-5,106.87	-41,757.14	Included	2	TRN
\$	В	-4,663.35	-356.75	-699.50	-5,719.60	Included	2	TRN
\$	В	-3,979.91	-304.46	-596.99	-4,881.36	Included	2	TRN
\$	В	-19,405.52	-1,484.52	-2,910.83	-23,800.87	Included	2	TRN
5	A	0.00	0.00	0.00	0.00	Excluded	2	TRN
CIP000	C	-23,750.96	-1,816.95	-3,562.64	-29,130.55	Included	3	TRN
- Screenson and a second and a	В	-287,967.10	-22,029.48	-43,195.07	-353,191.65	Included	3	TRN
Someone and the second	В	-62,480.02	-4,779.72	-9,372.00	-76,631.75	Included	4	TRN
Sommers	В	-6,910.84	-528.68	-9,372.00 -1,036.63	-70,031.75 -8,476.15	Excluded	4	TRN
Barrer contract contr	В	-10,419.98	-797.13	-1,563.00	-12,780.11	Excluded	3	TRN
§	В	-11,217.52	-797.13 -858.14	-1,682.63	-13,758.28	Excluded	3	TRN
}	В	-25,827.87	-1,975.83	-1,002.03 -3,874.18	-13,736.26 -31,677.88	Included	3	TRN
Same and the same	В	-7,728.31	-1,975.63	-3,674.16 -1,159.25	-9,478.77	Included	4	TRN
\$1000000000000000000000000000000000000	В	-7,728.31	-591.22 -2,501.71	-1,159.25 -4,905.32	-9,478.77 -40,109.19	Included	3	TRN
\$	В	-12,142.43	-2,501.71 -928.90	-4,905.32 -1,821.36	-14,892.69	Included	4	TRN
\$	В	-6,229.61	-926.90 -476.57	-1,821.36 -934.44	-14,692.69 -7,640.62	Excluded	2007.75.00.00000000000000000000000000000	TRN
£	В	-6,229.61 -58,761.53	-476.57 -4,495.26	-934.44 -8,814.23	-72,071.01	Included	3 3	TRN
INIVIDE		-30,701.33	-4,433.20	-0,014.23	-12,011.01	mciuded	<u> </u>	IUIN

Salary Reduction Pursuant to Collective Bargaining Department of Transportation (FY11)

PROG ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
TRN131BF	В	-17,675.31	-1,352.16			•	4	TRN
TRN131BF	В	-3,788.28	5	}~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	·\$	<u> </u>	3	TRN
TRN131BF	В	-3,504.71	-268.11	-525.71			4	TRN
TRN135BF	В	-13,406.30					3	TRN
TRN161BG	В	-46,927.03					3	TRN
TRN161BG	~\$\dagger_{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}		-3,569.92 -257.86				mammananan kan kan an a	
3	В	-3,370.68					3	TRN
TRN195BB	В	-87,564.64					3	TRN
TRN195BB	В	-9,588.11	-733.49				4	TRN
TRN195BB	В	-29,428.95	-2,251.31	-4,414.34		Excluded	3	TRN
TRN195BB	C	-20,358.12	-1,557.40				3	TRN
TRN301CC	<u>B</u>	-127,930.86		-19,189.63			3	TRN
TRN301CC	B	-11,749.20		-1,762.38			4	TRN
TRN301CC	<u>B</u>	-7,444.74				8,000,000,000,000,000,000,000,000,000,0	3	TRN
TRN303CC	В	-3,940.03		-591.00	ela manaria a manara	60-90-90-9	3	TRN
TRN305CC	В	-8,893.59				<u> </u>	3	TRN
TRN311CD	В	-10,371.25					3	TRN
TRN313CD	В	-6,781.24	-518.76				3	TRN
TRN331CF	В	-10,999.30					3	TRN
TRN341CF	В	-4,609.07	-352.59	-691.36			3	TRN
TRN361CG	В	-15,017.98		-2,252.70		6	3	TRN
TRN363CG	В	-3,788.28	-289.80		<i>โดยเพลงสายเพลงเพลงสายเพลงสายเพลงสายเพลงสายเพลงสายเพลงสายเพลงสายเพลงสายเพลงสายเพลงสายเพลงสายเพลงสายเพลงสายเพลงส</i>	Included	3	TRN
TRN395CB	В	-43,889.76	-3,357.57	-6,583.46		Included	3	TRN
TRN395CB	В	-18,962.44	-1,450.63			Excluded	3	TRN
TRN501DC	В	-110,035.11	-8,417.69			Included	3	TRN
TRN501DC	В	-11,441.27	-875.26				4	TRN
TRN501DC	В	-7,906.65	-604.86	-1,186.00	-9,697.50	Excluded	3	TRN
TRN501DC	С	-116,055.38	-8,878.24	-17,408.31	-142,341.92	Included	3	TRN
TRN501DC	С	-31,738.47	-2,427.99	-4,760.77	-38,927.23	Included	4	TRN
TRN501DC	С	-6,108.88	-467.33	-916.33			3	TRN
TRN511DD	В	-9,304.55	-711.80	-1,395.68	-11,412.03	Included	3	TRN
TRN511DD	В	-5,394.42	-412.67	-809.16	-6,616.26	Included	4	TRN
TRN511DD	В	-2,049.77	-156.81	-307.47	-2,514.04	Excluded	4	TRN
TRN511DD	С	-44,922.12	-3,436.54	-6,738.32	-55,096.99	Included	3	TRN
TRN511DD	С	-3,644.28	-278.79	-546.64	-4,469.71	Excluded	3	TRN
TRN511DD	С	-2,049.77	-156.81	-307.47	-2,514.04	Excluded	4	TRN
TRN531DF	В	-6,497.67	-497.07	-974.65	-7,969.40	Included	3	TRN
TRN531DF	В	-4,985.69	-381.40	-747.85	-6,114.94	Included	4	TRN
TRN531DF	С	-13,827.22	-1,057.78	-2,074.08	-16,959.08	Included	3	TRN
TRN561DG	В	-7,602.59	-581.60	-1,140.39	-9,324.58	Included	3	TRN
TRN561DG	В	-2,492.84	-190.70	-373.93	-3,057.47	Excluded	4	TRN
TRN561DG	С	-25,686.64	-1,965.03	-3,853.00	-31,504.66	Included	3	TRN
TRN561DG	С	-2,492.84	-190.70	-373.93	-3,057.47	Excluded	4	TRN
TRN595DB	В	-37,399.84	-2,861.09	-5,609.98	-45,870.91	Included	3	TRN
TRN595DB	В	-29,492.09	-2,256.14	-4,423.81	-36,172.04	Excluded	3	TRN
TRN595DB	С	-191,536.29	-14,652.53	-28,730.44	-234,919.26	Included	3	TRN
TRN595DB	С	-36,791.72	-2,814.57	-5,518.76	-45,125.05	Included	4	TRN
TRN595DB	С	-23,443.91	-1,793.46	-3,516.59	<i>รุ่า</i> การกระทางกระทางการการทางทางทางการทางการทางการทางการทางการทางการทางการทางการทางการทางการทางการทางการทางการท	(proceedings of the control of the c	3	TRN
TRN595DB	С	-3,644.28	-278.79			Excluded	4	TRN
TRN597AB	В	-101,445.02	-7,760.54	-15,216.75		Included	3	TRN
TRN597AB	В	-17,885.77	-1,368.26	-2,682.87		Included	4	TRN
TRN597AB	В	-2,492.84	-190.70	-373.93		Excluded	3	TRN
TRN597AB	N	-2,492.84	-190.70		tyrenen armeren ann ann ann ann ann ann ann ann ann a	and the contract of the contra	3	TRN
TRN995AA	В	-44,862.31	-3,431.97	-6,729.35		24000000000000000000000000000000000000	3	TRN
TRN995AA	В	-8,534.71	-652.90	-1,280.21	-10,467.82	PARCENCE CONTRACTOR DE PROPERTOR DE CONTRACTOR DE CONTRACT	4	TRN
TRN995AA	В	-53,217.94	-4,071.17	-7,982.69			3	TRN
CIP000	C	-4,736.46	-362.34		Godoocooraanaan maaraan maaraa	terración como con constitución con contrator con en entrator con en entrator con contrator con contrator de c	13	TRN
CIP000	C	-19,061.03	-1,458.17	-2,859.15		Included	13	TRN
TRN102BC	В	-27,698.75	-2,118.95	-4,154.81	-33,972.51	Included	13	TRN
TRN102BC	B	-15,400.13	-1,178.11	-2,310.02	&	Included	13	TRN
TRN102BC	В	-24,713.54	-1,890.59	-3,707.03		armerican a	13	TRN
TRN102BC	В	-22,170.30	-1,696.03	-3,325.54		Excluded	13	TRN
8	·3·······							

## Salary Reduction Pursuant to Collective Bargaining Department of Transportation (FY11)

PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Doot
TRN102BC	l MiOi B	-5,992.57	-458.43					Dept
	Agreement		**************************************	&aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa			13	Programment and the commence of the commence o
TRN111BD	В	-6,267.50					13	}
TRN111BD	В	-4,206.98				8	13	
TRN114BE	В	-9,747.62	-745.69				13	
TRN114BE	В	-6,764.63	-517.49				13	
TRN114BE	B	-5,326.85					13	
TRN131BF	В	-4,376.46	-334.80				13	
TRN131BF	В	-7,513.42	-574.78			Excluded	13	3
TRN131BF	В	-5,762.17	-440.81		(mananananananananananananananananananan		13	American Commence
TRN161BG	В	-9,131.75	-698.58				13	
TRN161BG	В	-6,910.93	-528.69				13	
TRN161BG	В	-5,992.57	-458.43			Excluded	13	TRN
TRN195BB	В	-260,589.31	-19,935.08		-319,612.79	Included	13	TRN
TRN195BB	В	-40,262.10	-3,080.05	-6,039.31	-49,381.46	Included	13	TRN
TRN195BB	В	-39,241.12	-3,001.95			Excluded	13	TRN
TRN195BB	В	-11,739.24	-898.05	-1,760.89	-14,398.17	Excluded	13	TRN
TRN195BB	В	-5,762.17	-440.81	-864.33	-7,067.30	Excluded	13	TRN
TRN195BB	С	-71,900.88	-5,500.42	-10,785.13	-88,186.42	Included	13	TRN
TRN195BB	С	-8,201.29	-627.40	-1,230.19	-10,058.89	Included	13	TRN
TRN195BB	С	-10,246.08	-783.82	-1,536.91	-12,566.81	Excluded	13	TRN
TRN301CC	В	-4,736.46	-362.34	-710.47	-5,809.26	Included	13	TRN
TRN301CC	В	-17,999.87	-1,376.99	-2,699.98		(2000-100-100-100-100-100-100-100-100-100	13	TRN
TRN301CC	В	-16,692.09	-1,276.94	-2,503.81	-20,472.85		13	TRN
TRN301CC	В	-4,736.46	-362.34		-5,809.26		13	TRN
TRN311CD	В	-8,968.39	-686.08				13	TRN
TRN331CF	В	-6,910.93	-528.69				13	TRN
TRN361CG	В	-8,296.15	-634.66		-10,175.23		13	TRN
TRN395CB	В	-149,699.06	-11,451.98				13	TRN
TRN395CB	В	-31,032.87	-2,374.01			}	13	TRN
TRN395CB	В	-31,694.92	-1,702.80				13	TRN
TRN395CB	В	-9,969.16	-762.64		-12,227.17		13	TRN
TRN501DC	В	-22,490.42	-1,720.52				13	TRN
TRN501DC	В	-31,076.07	-2,377.32		-38,114.81	Included	13	TRN
TRN501DC	В	-10,147.49	-776.28			and the second of the second o	13	TRN
TRN501DC	В	-4,206.98	-321.83				13	TRN
TRN501DC	С	-209,417.63	-16,020.45			(mar - 2000 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	13	TRN
TRN501DC	С	-76,184.29	-5,828.10				13	TRN
TRN501DC	С	-2,311.39	-176.82		-2,834.92	parares succession and the second succession	13	TRN
TRN511DD	В	-17,879.13	-1,367.75		-21,928.75		13	TRN
\$	В	-4,100.65	-313.70		·	······································	13	TRN
TRN511DD	В	-5,073.75	-388.14	North transcription of the contract of the con	-6,222.95	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	13	TRN
TRN511DD	С	-33,464.24	-2,560.01	-5,019.64	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		13	TRN
TRN511DD	С	-17,873.59	-1,367.33	-2,681.04			13	TRN
	С	-5,073.75	-388.14	-761.06	-6,222.95		13	TRN
	С	-8,413.97	-643.67	-1,262.10		<b>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</b>	13	TRN
TRN531DF	В	-8,096.06	-619.35		-9,929.82	<del>                                      </del>	13	TRN
TRN531DF	В	-4,100.65	-313.70	······································	-5,029.44	••••••	13	TRN
TRN531DF	В	-5,073.75	-388.14		-6,222.95	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	13	TRN
TRN531DF	Č	-48,267.33	-3,692.45	-7,240.10	-59,199.88	**************************************	13	TRN
TRN531DF	C	-4,100.65	-313.70	-615.10	-5,029.44	Included	13	TRN
Services recommendation and the services are services and the services and the services and the services are services and the services and the services and the services are services and the services and the services are services and the services and the services are services are services and the services are services are services and the services	Č	-5,073.75	-388.14		-6,222.95	Excluded	13	TRN
- 2000000000000000000000000000000000000	В	-5,762.17	-440.81	-864.33	-7,067.30	· · · · · · · · · · · · · · · · · · ·	13	TRN
TRN561DG	В	-10,093.22	-772.13	-1,513.98	-12,379.33	Included	13	TRN
TRN561DG	В	-5,073.75	-388.14	-761.06	-6,222.95	Excluded	13	TRN
TRN561DG	C	-24,268.25	-1,856.52	-3,640.24	-29,765.01	Included	13	TRN
TRN561DG	C	-18,682.20	-1,429.19	-2,802.33	-22,913.72	Included	13	TRN
Secretaria de la constante de	C	-5,073.75	-388.14		-6,222.95	Excluded	13	TRN
<u></u>	В	-187,666.48	-14,356.49	-28,149.97	-230,172.94	Included	13	TRN
- 5	В	-46,408.64	-3,550.26	-6,961.30	-56,920.19	Included	13	TRN
TRN595DB	В	-31,299.78	-3,550.20 -1,672.57	-4,694.97	-37,667.32	Excluded	13	TRN
S	В	-24,707.56	-1,890.13	-4,094.97 -3,706.13	-30,303.82	Excluded	13	TRN
1111100000		-24,707.30	- 1,050.13	-3,700.13	-30,303.62	⊏xciuded	13	ITIN

Salary Reduction Pursuant to Collective Bargaining Department of Transportation (FY11)

PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
TRN595DB	С	-441,253.68	-33,755.91	-66,188.05	-541,197.63	Included	13	TRN
TRN595DB	С	-281,362.81	-21,524.26	-42,204.42	-345,091.49	Included	13	TRN
TRN595DB	С	-44,772.45	-3,425.09	-6,715.87	-54,913.42	Excluded	13	TRN
TRN595DB	С	-24,811.01	-1,898.04	-3,721.65	-30,430.71	Excluded	13	TRN
TRN595DB	С	-5,123.04	-391.91	-768.46	-6,283.41	Excluded	13	TRN
TRN595DB	N	-3,236.21	-247.57	-485.43	-3,969.21	Included	13	TRN
TRN595DB	N .	-8,488.63	-649.38	-1,273.29	-10,411.30	Excluded	13	TRN
TRN597AB	В	-5,303.04	-405.68	-795.46	-6,504.18	Included	13	TRN
TRN597AB	В	-3,790.49	-289.97	-568.57	-4,649.04	Included	. 13	TRN
TRN597AB	В	-7,165.52	-548.16	-1,074.83	-8,788.51	Excluded	13	TRN
TRN597AB	N	-30,743.22	-2,351.86	-4,611.48	-37,706.55	Included	13	TRN
TRN597AB	N	-9,331.13	-713.83	-1,399.67	-11,444.63	Included	13	TRN
TRN955AA	В	-7,487.94	-572.83	-1,123.19	-9,183.96	Excluded	13	TRN
TRN995AA	В	-231,440.34	-17,705.19	-34,716.05	-283,861.57	Included	13	TRN
TRN995AA	В	-20,773.51	-1,589.17	-3,116.03	-25,478.70	Included	13	TRN
TRN995AA	В	-50,028.41	-3,182.78	-7,504.26	-60,715.46	Excluded	13	TRN
TRN995AA	В	-108,218.64	-8,278.73	-16,232.80	-132,730.17	Excluded	13	TRN
TRN995AA	В	-39,811.27	-2,389.08	-5,971.69	-48,172.05	Excluded	STAT	TRN
		-8,932,083.01	-680,559.75	-1,339,812.45	-10,952,455.21			

UOH102   A			S		n Pursuant to Co rersity of Hawaii	ollective Bargaining (FY11)	Attach	nment 5 (FY	(11)
UOH102 A -59,525,83 -99,525,83   notubed 1   UOH105   A -62,246,30   4,329,90   8,488,40   69,408,85   Included 1   UOH106   B -56,589,36   4,329,90   8,488,40   69,408,85   Included 1   UOH106   B -30,182,17   2,308,94   4,527,33   37,018,44   Included 1   UOH106   B -30,182,17   2,308,94   4,527,33   37,018,44   Included 1   UOH106   B -82,234,5   629,90   1,233,82   119,805,32   Included 1   UOH106   B -4,108,40   -314,29   616,26   5,038,95   Included 1   UOH107   UOH131   B -4,108,40   -314,29   616,26   5,038,95   Included 1   UOH107   UOH1315   A -91,296,42   -91,296,42   -91,296,42   Included 1   UOH107   UOH1315   A -91,296,42   -91,296,42   -91,296,42   Included 1   UOH107   UOH1315   A -91,296,42   -91,296,42   -91,296,42   Included 1   UOH107   UOH132   B -3,389,23   -293,70   575,88   4,708,82   Included 1   UOH10835   A -72,610,90   To-76,199   72,610,90   Included 1   UOH10835   A -72,610,90   To-76,199   72,610,90   Included 1   UOH10835   A -72,610,90   To-76,199   72,610,90   Included 1   UOH10835   A -72,610,90   To-76,199   120,62   236,52   138,33   138,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40   100,40	PROG_ID	MOF	Salary Reduction				Included//Excluded	BU	Dept
UOH195 A	UOH101	Α	-4,941.38			-4,941.38	Included	1	UOH
UOH105   B	UOH102	Α	-59,525.83		·	-59,525.83	Included	1	UOH
UOH106   A		Α	-62,246.30			-62,246.30	Included	1	UOH
UOH106 B		В	-56,589.36	-4,329.09	-8,488.40	-69,406.85	Included	1	UOH
UOH214   A			-901,425.49			-901,425.49	Included	1	UOH
UOH215   B		***************************************		-2,308.94	-4,527.33	-37,018.44	Included	1	å
UOH216   A		00_00000000000000000000000000000000000						1	£
UOH305   A		Ay aan ar		-629.09	-1,233.52			<b></b>	&
UOH905   A   -3,067.18   -3,067.18   -5,068.95   Included   1   UC   UOH913   A   -4,111.72   -4,111.72   -4,111.72   Included   1   UC   UOH913   A   -4,111.72   -4,111.72   -4,111.72   Included   1   UC   UOH915   A   -9,1296.42   -9,1296.42   Included   1   UC   UOH915   A   -6,134.35   -6,134.35   -6,134.35   Excluded   1   UC   UOH915   A   -6,134.35   -2,93.70   -575.88   -4,708.82   Included   1   UC   UOH9325   A   -72,610.90   -72,610.90   Included   1   UC   UOH9325   A   -72,610.90   -72,610.90   Included   1   UC   UOH9325   A   -72,610.90   -72,610.90   Included   1   UC   UOH9325   A   -42,751.62   Included   1   UC   UOH9325   A   -3,067.18   Excluded   1   UC   UOH9325   A   -3,067.19   -3,067.18   Excluded   1   UC   UOH9325   A   -41,345.41   -43,454.41   Included   1   UOH9406   A   -41,345.41   -43,454.41   Included   1   UOH9406   A   -6,348.54   -6,134.35   Excluded   1   UOH9406   A   -6,348.55   -6,343.35   Excluded   1   UOH9406   A   -6,348.55   -6,343.35   Excluded   1   UOH9406   A   -6,348.55   -6,343.35   Excluded   1   UOH9406   A   -6,348.14   -6,348.14   -6,348.14   Included   1   UOH9406   A   -6,348.14   -6,348.14   -6,348.14   Included   1   UOH9406   A   -6,348.14   -6,348.14   Included   2   UOH9406   A   -4,619.04   -4,619.04   Included   2   UOH9406   A   -4,619.04   Included   3   UOH9406   A		·}~~~			***************************************				&
UOH312   B				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				<b></b>	
UOH313   A		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~							8
UOH315   A	WARRANT CONTROL CONTRO	rik paramananan mananan manan ma	กระที่รู้ระบบ และ เดา	-314.29	-616.26	······································	Included	1	\$
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UOH322   B		~§~~~~~~						***************************************	
UOH325		ngaranan							å
UOH335   A		aga		-293.70	-575.88				
UOH305   A		<del></del>					***************************************		
UOH405   A	*****	aga						······································	<b>&amp;***********</b>
IOH504   B		·•					······································		š
UOH805		<del></del>		~~~				1	UOH
UOH805				-120.62	-236.52			***************************************	UOH
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UOH706		··{···································					••••••••••••••••••••••••••••••••••••••		<del> </del>
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UOH106   B		<u></u>					·····		
UOH216		aga a cana a an a		••••					
UOH305   A				-371.07	-727.58	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	~~~~~~ <del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>		
UOH325   A		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
UOH									
UOH101   A									
UOH101         A         -8,978.89         -8,978.89         Excluded         3         UC           UOH101         B         -6,502.11         -497.41         -975.32         7,974.83         Included         3         UC           UOH102         A         -344,755.85         Included         4         UC           UOH102         A         -34,787.92         9-34,787.92         Included         4         UC           UOH102         A         -6,637.24         -6,637.24         Excluded         3         UC           UOH102         N         -1,996.32         -152.72         -299.45         -2,448.49         Included         3         UC           UOH103         N         -1,986.34         -128.93         -252.80         -2,067.07         Included         3         UC           UOH103         A         -72,856.81         -72,856.81         Included         3         UC           UOH103         B         -7,270.84         -556.22         -1,090.63         -8,917.68         Included         3         UC           UOH103         N         -1,330.88         -101.81         -199.63         -1,632.33         Included         4         UC		···		-165.30	-324.12				
UOH101   B					•••••••••••••••••••••••••••••••••••••••				
UOH102         A         -344,755.85         -344,755.85         Included         3         UC           UOH102         A         -34,787.92         -34,787.92         Included         4         UC           UOH102         A         -6,637.24         -6,637.24         Excluded         3         UC           UOH102         N         -1,996.32         -152.72         -299.45         -2,448.49         Included         3         UC           UOH102         T         -1,685.34         -128.93         -252.80         -2,067.07         Included         3         UC           UOH103         A         -72,856.81         -128.93         -252.80         -2,067.07         Included         3         UC           UOH103         B         -7,270.84         -556.22         -1,090.63         -8,917.68         Included         3         UC           UOH104         A         -377,958.95         -101.81         -199.63         -1,632.33         Included         3         UC           UOH104         A         -377,958.95         -377,958.95         Included         3         UC           UOH104         A         -12,489.14         -12,489.14         Included         4 <td>*****</td> <td>Againment ann an an</td> <td>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</td> <td>407.44</td> <td>075.00</td> <td>~~~~<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del></td> <td>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</td> <td></td> <td><b>&amp;</b></td>	*****	Againment ann an	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	407.44	075.00	~~~~ <del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		<b>&amp;</b>
UOH102         A         -34,787.92         Included         4         UC           UOH102         A         -6,637.24         -6,637.24         Excluded         3         UC           UOH102         N         -1,996.32         -152.72         -299.45         -2,448.49         Included         3         UC           UOH102         T         -1,685.34         -128.93         -252.80         -2,067.07         Included         3         UC           UOH103         A         -72,856.81         -72,856.81         Included         3         UC           UOH103         B         -7,270.84         -556.22         -1,090.63         -8,917.68         Included         3         UC           UOH104         A         -377,958.95         -377,958.95         Included         3         UC           UOH104         A         -377,958.95         -377,958.95         Included         3         UC           UOH104         A         -12,489.14         -11,489.14         Included         4         UC           UOH104         A         -69,724.28         -69,724.28         Excluded         3         UC           UOH104         B         -22,400.69         -1	L			-497.41	-975.32				À
UOH102         A         -6,637.24         -6,637.24         Excluded         3         UC           UOH102         N         -1,996.32         -152.72         -299.45         -2,448.49         Included         3         UC           UOH102         T         -1,685.34         -128.93         -252.80         -2,067.07         Included         3         UC           UOH103         A         -72,856.81         -7270.84         -556.22         -1,090.63         -8,917.68         Included         3         UC           UOH103         N         -1,330.88         -101.81         -199.63         -1,632.33         Included         3         UC           UOH104         A         -377,958.95         -377,958.95         Included         3         UC           UOH104         A         -12,489.14         -12,489.14         Included         4         UC           UOH104         A         -12,489.14         -12,489.14         Included         3         UC           UOH104         A         -12,489.14         -12,748.91         Included         3         UC           UOH104         B         -22,400.69         -1,713.65         -3,360.10         -27,474.45         In							~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		·
UOH102         N         -1,996.32         -152.72         -299.45         -2,448.49         Included         3         UC           UOH102         T         -1,685.34         -128.93         -252.80         -2,067.07         Included         3         UC           UOH103         A         -72,856.81         Included         3         UC           UOH103         B         -7,270.84         -556.22         -1,090.63         -8,917.68         Included         3         UC           UOH103         N         -1,330.88         -101.81         -199.63         -1,632.33         Included         3         UC           UOH104         A         -377,958.95         -377,958.95         Included         3         UC           UOH104         A         -12,489.14         -12,489.14         Included         4         UC           UOH104         A         -69,724.28         Excluded         3         UC           UOH104         B         -22,400.69         -1,713.65         -3,360.10         -27,474.45         Included         3         UC           UOH105         A         -127,256.28         -127,256.28         Included         3         UC           <	**************************************	Renamental in the second	aniferrancementalismum kannan kan		••••		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		&m
UOH102         T         -1,685.34         -128.93         -252.80         -2,067.07         Included         3         UC           UOH103         A         -72,856.81         -72,856.81         Included         3         UC           UOH103         B         -7,270.84         -556.22         -1,090.63         -8,917.68         Included         3         UC           UOH103         N         -1,330.88         -101.81         -199.63         -1,632.33         Included         3         UC           UOH104         A         -377,958.95         -101.81         -199.63         -1,632.33         Included         3         UC           UOH104         A         -377,958.95         Included         3         UC           UOH104         A         -12,489.14         Included         4         UC           UOH104         A         -69,724.28         Excluded         3         UC           UOH104         B         -22,400.69         -1,713.65         -3,360.10         -27,474.45         Included         3         UC           UOH105         A         -127,256.28         -127,256.28         Included         3         UC           UOH105	······································	&		150 70	200 45		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
UOH103         A         -72,856.81         Included         3         UC           UOH103         B         -7,270.84         -556.22         -1,090.63         -8,917.68         Included         3         UC           UOH103         N         -1,330.88         -101.81         -199.63         -1,632.33         Included         3         UC           UOH104         A         -377,958.95         Included         3         UC           UOH104         A         -12,489.14         Included         4         UC           UOH104         A         -69,724.28         Excluded         3         UC           UOH104         B         -22,400.69         -1,713.65         -3,360.10         -27,474.45         Included         3         UC           UOH104         W         -2,881.09         -220.40         -432.16         -3,533.65         Included         3         UC           UOH105         A         -127,256.28         -127,256.28         Included         3         UC           UOH105         A         -16,466.83         -4,609.07         Included         4         UC           UOH105         B         -33,618.21         -2,571.79         -5,04		Server conservation and the conservation of th			annananananananananananananananananana		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
UOH103         B         -7,270.84         -556.22         -1,090.63         -8,917.68         Included         3         UC           UOH103         N         -1,330.88         -101.81         -199.63         -1,632.33         Included         3         UC           UOH104         A         -377,958.95         Included         3         UC           UOH104         A         -12,489.14         Included         4         UC           UOH104         A         -69,724.28         Excluded         3         UC           UOH104         B         -22,400.69         -1,713.65         -3,360.10         -27,474.45         Included         3         UC           UOH104         W         -2,881.09         -220.40         -432.16         -3,533.65         Included         3         UC           UOH105         A         -127,256.28         -127,256.28         Included         3         UC           UOH105         A         -4,609.07         -4,609.07         Included         4         UC           UOH105         A         -16,466.83         Excluded         3         UC           UOH105         B         -23,69.34         -181.25         -355.40 </td <td></td> <td>&amp;</td> <td></td> <td>-120.33</td> <td>-232.00</td> <td>en en e</td> <td>######################################</td> <td></td> <td></td>		&		-120.33	-232.00	en e	######################################		
UOH103         N         -1,330.88         -101.81         -199.63         -1,632.33         Included         3         UC           UOH104         A         -377,958.95         Included         3         UC           UOH104         A         -12,489.14         Included         4         UC           UOH104         A         -69,724.28         Excluded         3         UC           UOH104         B         -22,400.69         -1,713.65         -3,360.10         -27,474.45         Included         3         UC           UOH104         W         -2,881.09         -220.40         -432.16         -3,533.65         Included         3         UC           UOH105         A         -127,256.28         -127,256.28         Included         3         UC           UOH105         A         -127,256.28         -127,256.28         Included         3         UC           UOH105         A         -16,466.83         Excluded         3         UC           UOH105         A         -16,466.83         Excluded         3         UC           UOH105         B         -33,618.21         -2,571.79         -5,042.73         -41,232.73         Included <td< td=""><td></td><td>alfrances and a second second</td><td>radijaran arang kan kan kan kan kan kan kan kan kan kan</td><td>-556 22</td><td>-1 000 63</td><td></td><td>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</td><td></td><td></td></td<>		alfrances and a second	radijaran arang kan	-556 22	-1 000 63		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
UOH104         A         -377,958.95         Included         3         UC           UOH104         A         -12,489.14         -12,489.14         Included         4         UC           UOH104         A         -69,724.28         -69,724.28         Excluded         3         UC           UOH104         B         -22,400.69         -1,713.65         -3,360.10         -27,474.45         Included         3         UC           UOH104         W         -2,881.09         -220.40         -432.16         -3,533.65         Included         3         UC           UOH105         A         -127,256.28         -127,256.28         Included         3         UC           UOH105         A         -16,466.83         -4,609.07         Included         4         UC           UOH105         A         -16,466.83         Excluded         3         UC           UOH105         B         -33,618.21         -2,571.79         -5,042.73         -41,232.73         Included         3         UC           UOH105         B         -2,369.34         -181.25         -355.40         -2,905.99         Excluded         3         UC           UOH106         A		&				terrorrentsorren overstatten statut eta eta eta eta eta eta eta eta eta et			
UOH104         A         -12,489.14         Included         4         UC           UOH104         A         -69,724.28         Excluded         3         UC           UOH104         B         -22,400.69         -1,713.65         -3,360.10         -27,474.45         Included         3         UC           UOH104         W         -2,881.09         -220.40         -432.16         -3,533.65         Included         3         UC           UOH105         A         -127,256.28         Included         3         UC           UOH105         A         -4,609.07         Included         4         UC           UOH105         A         -16,466.83         Excluded         3         UC           UOH105         B         -33,618.21         -2,571.79         -5,042.73         -41,232.73         Included         3         UC           UOH105         B         -2,369.34         -181.25         -355.40         -2,905.99         Excluded         3         UC           UOH105         W         -19,849.70         -1,518.50         -2,977.45         -24,345.65         Included         3         UC           UOH106         A         -29,545.26         -29,	araniminana arang ar			-101.01	- 199.00		······		
UOH104         A         -69,724.28         Excluded         3         UC           UOH104         B         -22,400.69         -1,713.65         -3,360.10         -27,474.45         Included         3         UC           UOH104         W         -2,881.09         -220.40         -432.16         -3,533.65         Included         3         UC           UOH105         A         -127,256.28         1cluded         3         UC           UOH105         A         -4,609.07         1cluded         4         UC           UOH105         A         -16,466.83         Excluded         3         UC           UOH105         B         -33,618.21         -2,571.79         -5,042.73         -41,232.73         Included         3         UC           UOH105         B         -2,369.34         -181.25         -355.40         -2,905.99         Excluded         3         UC           UOH105         W         -19,849.70         -1,518.50         -2,977.45         -24,345.65         Included         3         UC           UOH106         A         -29,545.26         -29,545.26         Included         3         UC           UOH106         B         -85,31						······································	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
UOH104         B         -22,400.69         -1,713.65         -3,360.10         -27,474.45         Included         3         UC           UOH104         W         -2,881.09         -220.40         -432.16         -3,533.65         Included         3         UC           UOH105         A         -127,256.28         -127,256.28         Included         3         UC           UOH105         A         -4,609.07         -4,609.07         Included         4         UC           UOH105         A         -16,466.83         Excluded         3         UC           UOH105         B         -33,618.21         -2,571.79         -5,042.73         -41,232.73         Included         3         UC           UOH105         B         -2,369.34         -181.25         -355.40         -2,905.99         Excluded         3         UC           UOH105         W         -19,849.70         -1,518.50         -2,977.45         -24,345.65         Included         3         UC           UOH106         A         -170,143.59         -170,143.59         Included         3         UC           UOH106         A         -29,545.26         -29,545.26         Included         3							······································		
UOH104         W         -2,881.09         -220.40         -432.16         -3,533.65         Included         3         UC           UOH105         A         -127,256.28         -127,256.28         Included         3         UC           UOH105         A         -4,609.07         -4,609.07         Included         4         UC           UOH105         A         -16,466.83         Excluded         3         UC           UOH105         B         -33,618.21         -2,571.79         -5,042.73         -41,232.73         Included         3         UC           UOH105         B         -2,369.34         -181.25         -355.40         -2,905.99         Excluded         3         UC           UOH105         W         -19,849.70         -1,518.50         -2,977.45         -24,345.65         Included         3         UC           UOH106         A         -170,143.59         -170,143.59         Included         3         UC           UOH106         A         -29,545.26         -29,545.26         Included         3         UC           UOH106         B         -85,311.61         -6,526.34         -12,796.74         -104,634.69         Included         3 <t< td=""><td></td><td>Agramma area en en</td><td>nogo</td><td>-1 713 65</td><td>-3 360 10</td><td></td><td>······································</td><td></td><td></td></t<>		Agramma area en	nogo	-1 713 65	-3 360 10		······································		
UOH105         A         -127,256.28         -127,256.28         Included         3         UC           UOH105         A         -4,609.07         -4,609.07         Included         4         UC           UOH105         A         -16,466.83         Excluded         3         UC           UOH105         B         -33,618.21         -2,571.79         -5,042.73         -41,232.73         Included         3         UC           UOH105         B         -2,369.34         -181.25         -355.40         -2,905.99         Excluded         3         UC           UOH105         W         -19,849.70         -1,518.50         -2,977.45         -24,345.65         Included         3         UC           UOH106         A         -170,143.59         -170,143.59         Included         3         UC           UOH106         A         -29,545.26         -29,545.26         Included         4         UC           UOH106         B         -85,311.61         -6,526.34         -12,796.74         -104,634.69         Included         3         UC	***************************************	<u></u>		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		entre de la company de la c			
UOH105         A         -4,609.07         Included         4         UC           UOH105         A         -16,466.83         Excluded         3         UC           UOH105         B         -33,618.21         -2,571.79         -5,042.73         -41,232.73         Included         3         UC           UOH105         B         -2,369.34         -181.25         -355.40         -2,905.99         Excluded         3         UC           UOH105         W         -19,849.70         -1,518.50         -2,977.45         -24,345.65         Included         3         UC           UOH106         A         -170,143.59         -170,143.59         Included         3         UC           UOH106         A         -29,545.26         -29,545.26         Included         4         UC           UOH106         B         -85,311.61         -6,526.34         -12,796.74         -104,634.69         Included         3         UC	***************************************	**************************************			702.10	not announce of the contract o			
UOH105         A         -16,466.83         Excluded         3         UC           UOH105         B         -33,618.21         -2,571.79         -5,042.73         -41,232.73         Included         3         UC           UOH105         B         -2,369.34         -181.25         -355.40         -2,905.99         Excluded         3         UC           UOH105         W         -19,849.70         -1,518.50         -2,977.45         -24,345.65         Included         3         UC           UOH106         A         -170,143.59         -170,143.59         Included         3         UC           UOH106         A         -29,545.26         -29,545.26         Included         4         UC           UOH106         B         -85,311.61         -6,526.34         -12,796.74         -104,634.69         Included         3         UC	<b></b>			•••••	•••••••••••••••••••••••••••••••••••••••		anning and an an an an and		
UOH105         B         -33,618.21         -2,571.79         -5,042.73         -41,232.73         Included         3         UC           UOH105         B         -2,369.34         -181.25         -355.40         -2,905.99         Excluded         3         UC           UOH105         W         -19,849.70         -1,518.50         -2,977.45         -24,345.65         Included         3         UC           UOH106         A         -170,143.59         -170,143.59         Included         3         UC           UOH106         A         -29,545.26         -29,545.26         Included         4         UC           UOH106         B         -85,311.61         -6,526.34         -12,796.74         -104,634.69         Included         3         UC		. <del>6</del>			•••••		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
UOH105         B         -2,369.34         -181.25         -355.40         -2,905.99         Excluded         3         UC           UOH105         W         -19,849.70         -1,518.50         -2,977.45         -24,345.65         Included         3         UC           UOH106         A         -170,143.59         -170,143.59         Included         3         UC           UOH106         A         -29,545.26         -29,545.26         Included         4         UC           UOH106         A         -7,731.63         -7,731.63         Excluded         3         UC           UOH106         B         -85,311.61         -6,526.34         -12,796.74         -104,634.69         Included         3         UC		&		-2 571 79	-5 042 73		annananan serian mananan mananan manan manan manan manan manan meneralah kelalah berana dari berana berana ber		
UOH105         W         -19,849.70         -1,518.50         -2,977.45         -24,345.65         Included         3         UC           UOH106         A         -170,143.59         -170,143.59         Included         3         UC           UOH106         A         -29,545.26         -29,545.26         Included         4         UC           UOH106         A         -7,731.63         -7,731.63         Excluded         3         UC           UOH106         B         -85,311.61         -6,526.34         -12,796.74         -104,634.69         Included         3         UC	************************	·3·		//////////////////////////////////////					
UOH106         A         -170,143.59         Included         3         UC           UOH106         A         -29,545.26         -29,545.26         Included         4         UC           UOH106         A         -7,731.63         -7,731.63         Excluded         3         UC           UOH106         B         -85,311.61         -6,526.34         -12,796.74         -104,634.69         Included         3         UC		&	and a conservation of the contract of the cont	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	**************************************		rannamannamannamannamannamannamannamann		
UOH106         A         -29,545.26         Included         4         UC           UOH106         A         -7,731.63         -7,731.63         Excluded         3         UC           UOH106         B         -85,311.61         -6,526.34         -12,796.74         -104,634.69         Included         3         UC	***************************************	<u> </u>	~~¢~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	.,010.00		·····		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	·
UOH106         A         -7,731.63         -7,731.63         Excluded         3         UC           UOH106         B         -85,311.61         -6,526.34         -12,796.74         -104,634.69         Included         3         UC	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<b>₹</b> ₩₩₽₽₽₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩	and a measurement and a management of the control o				········	**************************************	Grant Commence of the Commence
UOH106 B -85,311.61 -6,526.34 -12,796.74 -104,634.69 Included 3 UC	······································	&~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		·····	•••••				\$ ************************************
		r&commonwers of construction of the constructi	radijata, anarona neonana marana marana manana marana karana manana marana manana marana marana dipantena dip	-6.526.34	-12,796.74		·····		
(UOH106  B { -14,878,41} -1.138.20) -2.231.76} -18.248.37 Included 4 UC	UOH106	В	-14,878.41	-1,138.20	-2,231.76	-18,248.37	Included	4	() ************************************

Salary Reduction Pursuant to Collective Bargaining Attachment 5 (FY11)  University of Hawaii (FY11)										
PROG_ID	MOF	Salary Reduction	FICA	ERS ERS	Total	Included//Excluded	BU	Dept		
UOH106	В	-19,247.12	-1,472.40	-2,887.07	-23,606.59	Excluded	3	UOH		
UOH210	Α	-2,369.34	1		-2,369.34	Excluded	3	UOH		
UOH211	Α	-47,347.95			-47,347.95	Included	3	UOH		
UOH213	В	-3,504.71	-268.11	-525.71	-4,298.53	Included	3	UOH		
UOH214	Α	-58,248.67			-58,248.67	Included	3	UOH		
UOH214	Α	-2,661.76			-2,661.76		3	UOH		
UOH214	В	-10,130.88	-775.01	-1,519.63	-12,425.52	Included	3	UOH		
UOH215	Α	-45,665.38			-45,665.38		3	UOH		
UOH216	Α	-59,664.29			-59,664.29	Included	3	UOH		
UOH216	Α	-26,361.77			-26,361.77	Excluded	3	UOH		
UOH216	W	-2,881.09	-220.40	-432.16	-3,533.65	Included	3	UOH		
UOH301	A	-21,496.82			-21,496.82	Included	3	UOH		
UOH302	Α	-3,940.03			-3,940.03	Included	3	UOH		
UOH303	Α	-28,294.68			-28,294.68		3	UOH		
UOH303	Α	-10,057.77			-10,057.77	Excluded	3	UOH		
UOH304	Α	-27,912.53			-27,912.53	Included	3	UOH		
UOH304	Α	-2,562.07			-2,562.07	Excluded	3	UOH		
UOH305	Α	-34,750.26			-34,750.26	Included	3	UOH		
UOH305	A	-9,779.74		······	-9,779.74	Included	4	UOH		
UOH305	A	-10,675.86		······································	-10,675.86	Excluded	3	UOH		
UOH311	A	-47,236.08			-47,236.08	Included	3	UOH		
UOH311	A	-5,362.30			-5,362.30	Excluded	3	UOH		
UOH311	T	-378.83	-28.98	-56.82	-464.63	Included	3	UOH		
UOH312	A	-8,769.53	000.00	000.00	-8,769.53	Included	3	UOH		
UOH312 UOH313	В	-2,661.76	-203.62	-399.26	-3,264.65	Included	3	UOH		
UOH313	A	-35,528.96			-35,528.96	Included	3	UOH		
UOH314 UOH315	٠	-32,924.80			-32,924.80	Included	3	UOH UOH		
UOH315	A	-21,328.46 -8,495.94			-21,328.46	Included Excluded	3	UOH		
UOH321	A	-31,941.18		•••••••••••••••••••••••••••••••••••••••	-8,495.94 -31,941.18	Included	3 3	UOH		
UOH322	A	-4,435.17			-31,941.16 -4,435.17	Included	3	UOH		
UOH322	В	-8,339.75	-637.99	-1,250.96	-10,228.71	Included	3	UOH		
UOH323	A	-30,817.98	-00.700	-1,230.30	-30,817.98	Included	3	UOH		
UOH324	Α	-25,355.99	······································	······	-25,355.99	Included	3	UOH		
UOH324	A	-2,369.34	······	·····	-2,369.34	Excluded	3	UOH		
UOH325	A	-39,948.62	······································	······································	-39,948.62	Included	3	UOH		
UOH325	A	-4,794.06	······································		-4,794.06	Included		UOH		
UOH325	Α	-11,512.16		·····	-11,512.16	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		UOH		
UOH331	Α	-5,677.99		······································	-5,677.99	Included		UOH		
UOH332	Α	-14,193.86			-14,193.86			UOH		
UOH332	В	-6,206.35	-474.79	-930.95	-7,612.09		\\	UOH		
UOH332	T	-2,772.53	-212.10	-415.88	-3,400.51	Included	december of the contract of th	UOH		
UOH333	Α	-16,970.83		······	-16,970.83	Included		UOH		
UOH334	Α	-19,290.32			-19,290.32	Included		UOH		
UOH335	Α	-13,297.75			-13,297.75	Included		UOH		
UOH335	Α	-4,262.37			-4,262.37	Included	4	UOH		
UOH335	Α	-6,072.32			-6,072.32	Excluded	3	UOH		
UOH401	Α	-22,479.34			-22,479.34		3	UOH		
UOH401	Α	-2,464.60			-2,464.60	Excluded	3	UOH		
UOH402	Α	-3,236.65			-3,236.65	Included		UOH		
UOH402	Α	-2,464.60			-2,464.60	Excluded		UOH		
UOH403	Α	-7,288.56			-7,288.56	Included	3	UOH		
UOH403	A	-2,369.34			-2,369.34	Excluded	3	UOH		
UOH404	A	-8,427.26			-8,427.26	Included	.,	UOH		
UOH405	A	-17,707.44			-17,707.44	Included	3	UOH		
UOH405	Α	-14,626.97			-14,626.97	Excluded		UOH		
UOH501	A	-21,132.40			-21,132.40	Included		UOH		
UOH501	A	-2,369.34			-2,369.34	Excluded		UOH		
UOH502	A	-4,609.07			-4,609.07	Included	et skritterroomski serromenterromenterromenteri	UOH		
UOH502	В	-5,345.68	-408.94	-801.85	-6,556.48	Included		UOH		
UOH503	Α	-22,301.00		***************************************	-22,301.00	Included	3	UOH		

	Salary Reduction Pursuant to Collective Bargaining Attachment 5 (FY11)  University of Hawaii (FY11)										
PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept			
UOH503	Α	-2,562.07		*	-2,562.07	Excluded		UOF			
UOH504	Α	-10,860.84		***************************************	-10,860.84	Included	3	UOH			
UOH504	Α	-2,369.34	,		-2,369.34	Excluded	3	UOH			
UOH505	Α	-17,242.21			-17,242.21	Included	3	UOF			
UOH505	Α	-9,577.04			-9,577.04	Excluded	3	UOF			
UOH601	Α	-15,743.51			-15,743.51	Included	3	UOF			
UOH602	Α	-3,504.71			-3,504.71	Included		UOF			
UOH602	Α	-2,369.34			-2,369.34		3	UOF			
UOH603	Α	-17,498.08			-17,498.08		3	UOH			
UOH603	Α	-2,464.60			-2,464.60		. 3	UOF			
UOH604	Α	-10,618.26		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-10,618.26			UOH			
UOH604	Α	-5,124.15		***************************************	-5,124.15			UOH			
UOH605	Α	-17,982.14		,	-17,982.14			UOH			
UOH605	Α	-7,767.08			-7,767.08			UOF			
UOH701	Α	-3,940.03			-3,940.03			UOF			
UOH704	Α	-3,940.03			-3,940.03		3	UOF			
UOH704	A	-6,312.69			-6,312.69		3	UOH			
UOH705	A	-9,735.43	•••••		-9,735.43			UOH			
UOH706	A	-7,724.99		·····	-7,724.99		3	UOH			
UOH800	A	-3,236.65	·//·	······	-3,236.65		3	UOH			
NOH8001C	Α	-3,788.28			-3,788.28	b-200-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	3	UOH			
UOH901	A	-34,460.05			-34,460.05		3	UOH			
UOH901	A	-6,564.14			-6,564.14	5c4ccc.eec.coccc.	4	UOH			
UOH901	A	-4,794.06			-4,794.06		3	UOH			
UOH903	A	-106,486.09			-106,486.09			UOF			
UOH903 UOH903	A	-5,185.07			-5,185.07			UOF			
UOH903	A B	-103,047.84 -2,881.09	-220.40	-432.16	-103,047.84	>	3	UOH UOH			
UOH904	В	-2,001.09	-247.60	-432.16 -485.50	-3,533.65 -3,969.75		3 3	UOH			
UOH906	A	-29,115.64	-247.00	-465.50	-3,909.75 -29,115.64		ა 3	UOH			
UOH906	A	-22,087.22			-22,087.22	Excluded	3	UOH			
UOH906	В	-601.31	-46.00	-90.20	-22,007.22 -737.50		3	UOH			
UOH	T	-5,934.28	-86.05	-890.14	-6,910.47	Included	7	UOH			
UOH101	A	-5,390,763.33		000.14	-5,390,763.33		7	UOH			
UOH101	Α :	-28,484.62		······	-28,484.62		7	UOH			
UOH101	A	-18,306.30			-18,306.30		7	UOH			
UOH101	B	-21,733.78	-1,662.63	-3,260.07	-26,656.48			UOH			
UOH101	N	-167,998.88	-12,502.29	-25,199.83	······································	······································	7	UOH			
UOH101	T	-66,238.12	-4,559.30	-9,935.72	-80,733.14		7	UOH			
UOH101	T	-409.61	-31.34	-61.44	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		7	UOH			
UOH101	W	-2,208.83	-168.98	-331.32	-2,709.13	00000000000000000000000000000000000000	7	UOH			
UOH102	Α	-1,216,334.23			-1,216,334.23	Included	7	UOH			
UOH102	Α	-1,651.26			-1,651.26	Excluded	7	UOH			
UOH102	Α	-143,304.95			-143,304.95	Excluded	7	UOH			
UOH102	N	-147,464.04	-10,857.88	-22,119.61	-180,441.53	Included	7	UOH			
UOH102	N	-14,089.86	-1,077.87	-2,113.48	-17,281.21	Excluded	7	UOH			
UOH102	Τ	-63,705.60	-3,946.97	-9,555.84	-77,208.41	Included	7	UOH			
UOH102	W	-2,106.46	-161.14	-315.97	-2,583.58	Included	7	UOH			
UOH102	W	-6,504.00	-497.56	-975.60	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		7	UOH			
UOH103	Α	-261,943.06			-261,943.06	Included	7	UOH			
UOH103	Α	-1,077.11			-1,077.11	Excluded	7	UOH			
UOH103	Α	-29,972.53	••••		-29,972.53	Excluded	7	UOH			
UOH103	В	-9,841.95	-752.91	-1,476.29	-12,071.15	Included	7	UOH			
UOH103	N	-1,396.29	-106.82	-209.44	-1,712.55	included	7	UOH			
UOH103	Τ	-697.42	-53.35	-104.61	-855.39	Included	7	UOH			
UOH104	Α	-315,762.55	••••	·····	-315,762.55	Included	7	UOH			
UOH104	<u>A</u>	-421,881.05			-421,881.05	Excluded	7	UOH			
UOH104	В	-8,780.40	-333.48	-1,317.06	-10,430.94	Excluded	7	UOH			
UOH104	N	-9,637.85	-274.57	-1,445.68	-11,358.10	Included	7	UOH			
UOH104	N	-1,990.51	-152.27	-298.58	-2,441.36	Excluded	7	UOH			
UOH105	Α	-218,850.54			-218,850.54	Included	7	UOH			

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			. Univ	n Pursuant to Co versity of Hawaii	ollective Bargaining (FY11)	Attacl	nment 5 (FY	11)
PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
ŮOH105	Α	-45,802.80			<b>-</b> 45,802.80		7	UOH
UOH105	В	-6,373.81	-487.60	-956.07	-7,817.47		7	UOH
UOH105	В	-5,095.20	-389.78	-764.28				UOH
UOH105	N	-718.16	-54.94	-107.72	-880.83	Included	7	UOH
UOH105	Τ	-2,498.27	-191.12	-374.74	-3,064.13	Included	7	UOH
UOH105	W	-20,488.88	-1,567.40	-3,073.33	-25,129.61	Included	7	UOH
UOH105	W	-23,924.40	-639.30	-3,588.66	-28,152.36	Excluded	7	UOH
UOH106	В	-6,609.60	-95.84	-991.44	-7,696.88	Excluded		UOH
UOH211	Α	-753,527.98			-753,527.98	Included	7	UOH
UOH211	Α	-6,957.60			-6,957.60	Excluded	7	UOH
UOH211	В	-25,098.50	-1,204.31	-3,764.77	-30,067.58	Included	7	UOH
UOH211	N	-13,649.60	-1,044.19	-2,047.44	-16,741.24	Included	7	UOH
UOH211	T	-728.75	-55.75	-109.31	-893.81	Included	7	UOH
UOH211	T.	-3,249.99	-248.62	-487.50	-3,986.11	Excluded	7	UOH
UOH214	Α	-24,333.31			-24,333.31	Included		UOH
UOH214	Α	-55,914.00		••••••	-55,914.00			UOH
UOH214	В	-2,820.00	-215.73	-423.00	-3,458.73			UOH
UOH215	Α	-50,075.18			-50,075.18		\$#####################################	UOH
UOH215	Α	-12,787.20			-12,787.20	&	\$ <b>~~</b> ~~~~~~	UOH
UOH215	N	-2,400.42	-183.63	-360.06	-2,944.12		Germanian and anti-	UOH
UOH215	T	-1,200.21	-91.82	-180.03	-1,472.06		Carrier and a construction of the construction	UOH
UOH216	A	-10,224.76			-10,224.76			UOH
UOH216	A	-60,037.20			-60,037.20			UOH
UOH216	N	-574.72	-43.97	-86.21	-704.89		Errannon de la company de la c	UOH
UOH301	A	-433,084.91		00.21	-433,084.91	Included	&	UOH
UOH302	A	-24,366.83			-24,366.83	&	8	UOH
UOH302	A	-4,465.20			-4,465.20			UOH
UOH303	A	-42,491.75			-42,491.75		&	UOH
UOH303	A	-27,493.20			-27,493.20		tarana ang kalangan kanang kalang kalang kanang	UOH
UOH304	A	-57,592.42			-57,592.42		<u> </u>	UOH
UOH304	A	-4,975.20			-4,975.20	&	&	UOH
UOH305	A	-14,690.40	••••••••••••		-14,690.40		(m	UOH
UOH311	A	-522,944.05	•••••	····	-522,944.05			UOH
UOH311	В	-104,453.54	-7,643.03	-15,668.03	-127,764.60		<del>(panana</del>	UOH
UOH311	ÎT	-484.01	-37.03	-72.60	-593.64			UOH
UOH311	W	-614.06	-46.98	-92.11	-753.14		Breeze	UOH
UOH312	A	-19,306.10	-40.00	-52.11	-19.306.10	ç	&	UOH
UOH312	A	-4,556.40			-4,556.40		Zana erana arana erana era	UOH
UOH312	В	-3,177.01	-243.04	-476.55	-3,896.60		8	UOH
UOH313	A	-30,237.08	-240.04	-470.00	-30,237.08		Granica <b>na and S</b> anta and Santa and	UOH
UOH313	A	-11,116.80	····		-11,116.80		&	UOH
UOH313	В	319.80	24.46	47.97	392.23			UOH
UOH314	A	-54,306.71	24.40	41.31	-54,306.71	E	<u> </u>	UOH
UOH314	A	-54,306.71 -5,451.60	·····			(m. m. m	<b>\$0000000000000000000000000000</b>	UOH
UOH314 UOH314	N	-3,297.44	-252.25	-494.62	-5,451.60 -4,044.31		<b>&amp;</b>	UOH
UOH314	A	-3,297.44	-232.25	-494.02	-4,044.31 -13,460.40	\$2500.500.000.5000.0000.0000.0000.00000.00000.00000.0000	<b>Çumunu</b>	UOH
UOH321	<b>.</b>	-406,377.14	···········	····	-13,460.40 -406,377.14		<b>@~~~~~</b>	UOH
UOH321	A B	-74,551.88	-5,703.22	-11,182.78	-406,377.14 -91,437.89	8		UOH
UOH321	N	-1,153.05	-5,703.22 -88.21	-11,162.76 -172.96	-91,437.89 -1,414.22	(	<b>{~~~~~</b>	UOH
UOH321 UOH322	·	-7,516.48	-00.21	-1/2.90	***************************************	Contraction of the Contraction o	<b>Çerren</b>	•
***************************************	A	-7,516.48 -9,300.79	-711.51	-1,395.12	-7,516.48			UOH
UOH322	B		-/11.51	-1,395.12	-11,407.42		7	UOH
UOH323	A	-55,772.96	·····		-55,772.96		7	UOH
UOH323	A	-20,846.40			-20,846.40		7	UOH
UOH324	A	-69,570.01 4,800.00	·····		-69,570.01	\$2000000000000000000000000000000000000	7	UOH
UOH324	Α	-4,890.00 4,832.30			-4,890.00	5000-00-00-00-00-00-00-00-00-00-00-00-00	7	UOH
UOH325	A	-4,822.39			-4,822.39	Systematics and the second control of the se	<b>}</b> ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	UOH
UOH325	Α	-13,068.00	······································		-13,068.00	Comment of the commen	7	UOH
UOH331	Α	-143,375.41			-143,375.41	Included	<b>}~~~~~~~~~</b>	UOH
UOH332	A	-72,466.84		•••••••••••••••••••••••••••••••••••••••	-72,466.84			UOH
UOH332	A	-4,932.00			-4,932.00	Professional Commission and Commissi	}~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	UOH
UOH332	Τ	-3,560.68	-272.39	-534.10	-4,367.17	Included	7	UOH

UOH933   A					n Pursuant to Co versity of Hawaii	ollective Bargaining (FY11)	Attacl	nment 5 (FY	11)
UOH933 A 9,024,00 9,024,00 PS,024,00 Excluded 7 UOH934 A 2,586,84,88 2,586,84,88   .0cluded 7 UOH934 A 4,391,20 Excluded 7 UOH935 A 3,568,31   .0cluded 7 UOH935 A 11,876,40   .11,876,40   .11,876,40   .11,876,40   .10,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .70,000   .7	PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
UOH334   A   25,864.58		Α	-12,294.07			-12,294.07	Included	7	UOH
UOH334   A	UOH333	Α	-9,024.00			-9,024.00	Excluded	7	UOH
UOH4935   A	UOH334	Α	-25,864.58			-25,864.58	Included	7	UOH
UOH305   A	UOH334	Α	-4,351.20	***************************************	***************************************	-4,351.20	Excluded	7	UOH
UOH4901	UOH335	<del>~~~</del>				·····		&xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	UOH
UOH401   A		an de la company de la comp						& <b></b>	UOH
UOH401   A								<u> </u>	UOH
UOH401   B				***************************************				ชังงงงงงงงงงงงงงายกลายกลายกลายกลายการการการการการการการการการการการการการก	UOH
UOH401   N		<del>~~~</del>		-1 477 37	-2 896 80			8	UOH
UOH402   A	***************************************			v			å	<b>2</b>	UOH
UOH402   A		~~~\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		224.01				<b>§</b>	UOH
UOH403   A					•••••••••••••••••••••••••••••••••••••••			висименти по выполнения выполнения выполнения выполнения выполнения выполнения выполнения выполнения выполнени	UOH
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UOH405   A								8eeeeaaa	UOH
IO0H405   A		radak arazzaren 200 erana araza araz							UOH
UOH501   A   .312,015.41   .312,015.41   .10Luded 7   .UC   UOH502   A   .11,943.22   .11,943.22   .11,943.22   .10Luded 7   .UC   .UOH502   A   .2,325.00   .2,325.00   .2,325.00   .2,325.00   .2,325.00   .2,325.00   .2,325.00   .2,325.00   .2,325.00   .2,325.00   .2,325.00   .2,325.00   .2,325.75.21   .10Luded 7   .UC   .00Luded 7								<i>ด้างการ</i> เพลงเลย การเคลงเลย เพลงเลย เลย เลย เลย เลย เลย เลย เลย เลย เลย	UOH
IOH602				<b></b>				2 <b></b>	UOH
IOH802   A   2,325,00   -177.86   -348.75   -2,855.01   Excluded   7   UC   UOH803   A   -2,325.00   -177.86   -348.75   -2,857.521   Included   7   UC   UOH803   A   -13,872.00   -13,872.00   -13,872.00   Excluded   7   UC   UOH804   A   -33,572.02   -33,572.02   Included   7   UC   UOH804   A   -33,572.02   -33,572.02   Included   7   UC   UOH804   A   -4,564.80   -4,564.80   Excluded   7   UC   UOH805   A   -13,557.60   -13,557.60   Excluded   7   UC   UOH805   A   -13,557.60   -13,557.60   Excluded   7   UC   UOH805   A   -190,534.32   Included   7   UC   UOH801   A   -190,534.32   -190,534.32   Included   7   UC   UOH801   A   -2,843.82   Excluded   7   UC   UOH802   A   -2,843.82   Excluded   7   UC   UOH802   A   -3,350.40   Excluded   7   UC   UOH803   A   -19,192.40   -19,192.40   Included   7   UC   UOH803   A   -9,325.20   -9,325.20   Excluded   7   UC   UOH803   A   -9,325.20   -9,325.20   Excluded   7   UC   UOH803   A   -3,496.40   -4,796.40   Excluded   7   UC   UOH804   A   -4,796.40   -4,796.40   Excluded   7   UC   UOH704   A   -11,688.69   -11,688.69   Included   7   UC   UOH704   A   -16,721.41   -161,721.41   Included   7   UC   UOH704   A   -8,500.80   -8,500.80   Excluded   7   UC   UOH705   A   -15,550.00   Excluded   7   UC   UOH706   A   -17,479.20   -17,479.20   Excluded   7   UC   UOH705   A   -17,479.20   Excluded   7   UC   UOH903   A   -12,235.84   180.22   -333.84   Excluded   7   UC   UOH706   A   -17,479.20   -17,479.20   Excluded   7   UC   UOH903   A   -20,838.14   Excluded   7   UC   UOH904   A   -4,562.35.84   -180.22   -333.38   -2,889.44   Excluded   7   UC   UOH906   A   -4,5769.20   Excluded   7   UC   UOH9		and the contract of the contra						8	UOH
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IOH803				-177.86	-348.75	-2,851.61	Excluded	7	UOH
UOH504	UOH503	Α				-23,575.21	Included	7	UOH
DOH5054   A	UOH503	Α	-13,872.00			-13,872.00	Excluded	7	UOH
UOH804	UOH504	Α	-33,572.02			-33,572.02	Included	7	UOH
UOH601	UOH504	Α	-4,564.80			-4,564.80	Excluded	7	UOH
UOH601   A	UOH505	~~;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;							UOH
UOH601   B								<b>&amp;***</b> *********************************	UOH
UOH602   A   -2,843.82   -2,843.82   Included   7   UOH602   A   -3,350.40   -3,350.40   Excluded   7   UOH603   A   -19,192.40   -19,192.40   Included   7   UOH603   A   -19,192.40   -19,325.20   Excluded   7   UOH604   A   -28,253.61   -28,253.61   Included   7   UOH604   A   -28,253.61   -28,253.61   Included   7   UOH604   A   -4,796.40   Excluded   7   UOH605   A   -12,399.60   -12,399.60   Excluded   7   UOH605   A   -161,721.41   Included   7   UOH701   A   -161,721.41   Included   7   UOH701   A   -11,688.69   Included   7   UOH704   A   -8,500.80   -8,500.80   Excluded   7   UOH704   A   -8,500.80   -8,500.80   Excluded   7   UOH704   A   -3,306.79   -252.97   -496.02   -4,055.77   Included   7   UOH705   A   -5,550.00   Excluded   7   UOH706   A   -17,479.20   -17,479.20   Excluded   7   UOH706   A   -17,479.20   -17,479.20   Excluded   7   UOH708   A   -7,950.00   -7,950.00   Excluded   7   UOH708   A   -12,728.40   -12,728.40   Excluded   7   UOH903   A   -208,638.14   -208,638.14   Excluded   7   UOH903   A   -208,638.14   -208,638.14   Excluded   7   UOH903   T   -2,082.43   -159.31   -312.36   -2,554.10   Excluded   7   UOH903   T   -2,082.43   -159.31   -312.36   -2,554.10   Excluded   7   UOH903   T   -2,082.43   -159.31   -312.36   -2,554.10   Excluded   7   UOH904   A   -5,427.60   -5,427.60   Excluded   7   UOH904   A   -5,427.60   -5,427.60   Excluded   7   UOH904   A   -5,427.60   -5,427.60   Excluded   7   UOH906   A   -45,769.20   -45,769.20   Excluded   7   UOH906   A   -45,769.20   -45,769.20   Excluded   7   UOH906   A   -45,769.20   -45,769.20   Excluded   7   UOH906   A   -45,769.20   Excluded   7   UOH906   A   -45,769.20   Excluded   7   UOH907   T   0.00   0.00   0.00   0.00   Included   7   UOH907   T   0.00   0.00   0.00   Included   7   UOH907   T   0.00				-194.92	-382.20			S	UOH
UOH602   A	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	anni taran anna ann an an ann an an an an an an	······································					<b>&amp;</b>	UOH
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UOH604   A			-9 325 20	······································	·····			<u> </u>	UOH
UOH604   A				······	······				UOH
UOH605					······				UOH
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UOH704		······································				***************************************	Ryn neethen need on the color of colors and a color of the colors of the	} <b></b>	UOH
UOH704									
UOH704   N									UOH
UOH705   A		v.v.grammererennen			400.00				UOH
UOH706   A				-252.97	-496.02				UOH
UOH881         A         -7,950.00         Excluded         7         UC           UOH901         A         -12,728.40         Excluded         7         UC           UOH903         A         -208,638.14         Excluded         7         UC           UOH903         N         -2,021.18         -154.62         -303.18         -2,478.98         Excluded         7         UC           UOH903         T         -2,082.43         -159.31         -312.36         -2,554.10         Excluded         7         UC           UOH903         W         -2,355.84         -180.22         -353.38         -2,889.44         Excluded         7         UC           UOH904         A         -5,427.60         F.5,427.60         Excluded         7         UC           UOH906         A         -45,769.20         F.5,427.60         Excluded         7         UC           UOH         T         0.00         0.00         0.00         0.00         Included         7         UC           UOH101         A         0.00         0.00         0.00         0.00         Included         7         UC           UOH101         N         0.00         0.00 <td></td> <td></td> <td></td> <td>······</td> <td></td> <td></td> <td></td> <td></td> <td>UOH</td>				······					UOH
UOH901   A	**************************************		annen ann an Aire ann an an ann ann an an ann ann ann an			······································	&xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		UOH
UOH903         A         -208,638.14         -208,638.14         Excluded         7         UC           UOH903         N         -2,021.18         -154.62         -303.18         -2,478.98         Excluded         7         UC           UOH903         T         -2,082.43         -159.31         -312.36         -2,554.10         Excluded         7         UC           UOH903         W         -2,355.84         -180.22         -353.38         -2,889.44         Excluded         7         UC           UOH904         A         -5,427.60         -5,427.60         Excluded         7         UC           UOH906         A         -45,769.20         -45,769.20         Excluded         7         UC           UOH         T         0.00         0.00         0.00         Included         7         UC           UOH101         A         0.00         0.00         0.00         Included         7         UC           UOH101         N         0.00         0.00         0.00         0.00         Included         7         UC           UOH101         T         0.00         0.00         0.00         0.00         Included         7         UC		careformation contraction of the							UOH
UOH903         N         -2,021.18         -154.62         -303.18         -2,478.98         Excluded         7         UC           UOH903         T         -2,082.43         -159.31         -312.36         -2,554.10         Excluded         7         UC           UOH903         W         -2,355.84         -180.22         -353.38         -2,889.44         Excluded         7         UC           UOH904         A         -5,427.60         -5,427.60         Excluded         7         UC           UOH906         A         -45,769.20         Excluded         7         UC           UOH T         0.00         0.00         0.00         0.00         Included         7         UC           UOH101         A         0.00         0.00         0.00         0.00         Included         7         UC           UOH101         N         0.00         0.00         0.00         0.00         Included         7         UC           UOH101         T         0.00         0.00         0.00         0.00         Included         7         UC           UOH101         T         0.00         0.00         0.00         Included         7		~~~&~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~							UOH
UOH903         T         -2,082.43         -159.31         -312.36         -2,554.10         Excluded         7         UOH903           UOH903         W         -2,355.84         -180.22         -353.38         -2,889.44         Excluded         7         UOH904           UOH904         A         -5,427.60         -5,427.60         Excluded         7         UOH906           UOH906         A         -45,769.20         -45,769.20         Excluded         7         UOH906           UOH         T         0.00         0.00         0.00         0.00         Included         7         UOH906           UOH101         A         0.00         0.00         0.00         0.00         Included         7         UOH906         0.00         0.00         Included         7         UOH906         7         UOH906         0.00         0.00         Included         7         UOH9				······································					UOH
UOH903         W         -2,355.84         -180.22         -353.38         -2,889.44         Excluded         7         UOH004           UOH904         A         -5,427.60         -5,427.60         Excluded         7         UOH006           UOH906         A         -45,769.20         -45,769.20         Excluded         7         UOH007           UOH         T         0.00         0.00         0.00         Included         7         UOH007           UOH101         A         0.00         0.00         0.00         0.00         Included         7         UOH007           UOH101         N         0.00         0.00         0.00         0.00         Included         7         UOH007           UOH101         T         0.00         0.00         0.00         0.00         Included         7         UOH007           UOH101         W         0.00         0.00         0.00         0.00         Included         7         UOH007           UOH102         A         0.00         0.00         0.00         0.00         Included         7         UOH007           UOH102         T         0.00         0.00         0.00         0.00									UOH
UOH904         A         -5,427.60         -5,427.60         Excluded         7         UOH006           UOH906         A         -45,769.20         -45,769.20         Excluded         7         UOH006           UOH         T         0.00         0.00         0.00         Included         7         UOH006           UOH101         A         0.00         0.00         0.00         Included         7         UOH0101           UOH101         B         0.00         0.00         0.00         0.00         Included         7         UOH0101           UOH101         T         0.00         0.00         0.00         0.00         Included         7         UOH0102           UOH101         W         0.00         0.00         0.00         0.00         Included         7         UOH0102           UOH102         A         0.00         0.00         0.00         0.00         Included         7         UOH0102           UOH102         T         0.00         0.00         0.00         0.00         Included         7         UOH0102				~~~~~~~ <del>~~~~~~~</del>	~~~~~~~~~ <del>~~~~~</del>				UOH
UOH906         A         -45,769.20         Excluded         7         UC           UOH         T         0.00         0.00         0.00         Included         7         UC           UOH101         A         0.00         0.00         0.00         Included         7         UC           UOH101         B         0.00         0.00         0.00         0.00         Included         7         UC           UOH101         N         0.00         0.00         0.00         0.00         Included         7         UC           UOH101         T         0.00         0.00         0.00         0.00         Included         7         UC           UOH102         A         0.00         0.00         0.00         0.00         Included         7         UC           UOH102         N         0.00         0.00         0.00         0.00         Included         7         UC           UOH102         T         0.00         0.00         0.00         0.00         Included         7         UC           UOH102         T         0.00         0.00         0.00         0.00         Included         7         UC  <	UOH903	W	-2,355.84	-180.22	-353.38	***************************************	\$1000 to the territory of the contract of the		UOH
UOH         T         0.00         0.00         0.00         Included         7         UC           UOH101         A         0.00         0.00         0.00         Included         7         UC           UOH101         B         0.00         0.00         0.00         0.00         Included         7         UC           UOH101         N         0.00         0.00         0.00         0.00         Included         7         UC           UOH101         T         0.00         0.00         0.00         0.00         Included         7         UC           UOH102         A         0.00         0.00         0.00         0.00         Included         7         UC           UOH102         N         0.00         0.00         0.00         0.00         Included         7         UC           UOH102         T         0.00         0.00         0.00         0.00         Included         7         UC	***************************************	····&·····							UOH
UOH101         A         0.00         0.00         Included         7         UC           UOH101         B         0.00         0.00         0.00         0.00         Included         7         UC           UOH101         N         0.00         0.00         0.00         0.00         Included         7         UC           UOH101         T         0.00         0.00         0.00         Included         7         UC           UOH101         W         0.00         0.00         0.00         Included         7         UC           UOH102         A         0.00         0.00         0.00         Included         7         UC           UOH102         N         0.00         0.00         0.00         0.00         Included         7         UC           UOH102         T         0.00         0.00         0.00         Included         7         UC						-45,769.20	Excluded	7	UOH
UOH101         A         0.00         0.00         Included         7         UO           UOH101         B         0.00         0.00         0.00         0.00         Included         7         UO           UOH101         N         0.00         0.00         0.00         0.00         Included         7         UO           UOH101         T         0.00         0.00         0.00         Included         7         UO           UOH101         W         0.00         0.00         0.00         Included         7         UO           UOH102         A         0.00         0.00         0.00         Included         7         UO           UOH102         T         0.00         0.00         0.00         Included         7         UO           UOH102         T         0.00         0.00         0.00         Included         7         UO	UOH			0.00	0.00	0.00	Included	7	UOH
UOH101         B         0.00         0.00         0.00         0.00         Included         7         UC           UOH101         N         0.00         0.00         0.00         0.00         Included         7         UC           UOH101         T         0.00         0.00         0.00         0.00         Included         7         UC           UOH101         W         0.00         0.00         0.00         Included         7         UC           UOH102         A         0.00         0.00         0.00         Included         7         UC           UOH102         N         0.00         0.00         0.00         0.00         Included         7         UC           UOH102         T         0.00         0.00         0.00         Included         7         UC		Α	0.00						UOH
UOH101         N         0.00         0.00         0.00         0.00         Included         7         UC           UOH101         T         0.00         0.00         0.00         0.00         Included         7         UC           UOH101         W         0.00         0.00         0.00         Included         7         UC           UOH102         A         0.00         0.00         0.00         Included         7         UC           UOH102         N         0.00         0.00         0.00         0.00         Included         7         UC           UOH102         T         0.00         0.00         0.00         0.00         Included         7         UC				0.00	0.00				UOH
UOH101         T         0.00         0.00         0.00         lncluded         7         UC           UOH101         W         0.00         0.00         0.00         lncluded         7         UC           UOH102         A         0.00         0.00         0.00         lncluded         7         UC           UOH102         N         0.00         0.00         0.00         lncluded         7         UC           UOH102         T         0.00         0.00         0.00         lncluded         7         UC		N					Barrer		UOH
UOH101         W         0.00         0.00         0.00         0.00         Included         7         UC           UOH102         A         0.00         0.00         0.00         Included         7         UC           UOH102         N         0.00         0.00         0.00         0.00         Included         7         UC           UOH102         T         0.00         0.00         0.00         Included         7         UC		and and an arrangement of the second				······································	8		UOH
UOH102         A         0.00         0.00         Included         7         UC           UOH102         N         0.00         0.00         0.00         0.00         Included         7         UC           UOH102         T         0.00         0.00         0.00         Included         7         UC		www.com	community—			<b>****************************</b>	\$1.000.000.000.000.000.000.000.000.000.0		UOH
UOH102         N         0.00         0.00         0.00         0.00         Included         7         UC           UOH102         T         0.00         0.00         0.00         0.00         Included         7         UC		~~\$~~~~~~~		0.00	0.00	······································			UOH
UOH102 T 0.00 0.00 0.00 0.00 Included 7 UC		uurijaan araa <b>an maanaan maa</b> an maa		0.00	0.00		20.500.000.000.000.000.000.000.000.000.0	&	UOH
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100 1104			Na contractión						
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			ollective Bargaining (FY11)		hment 5 (FY	,		
PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
UOH103	В	0.00	0.00	0.00	0.00			
UOH103	<u>N</u>	0.00		0.00	0.00	R		UOH
UOH103	T	0.00		0.00	0.00	Š.~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	·8	UOH
UOH104	Α	0.00			0.00			UOH
UOH104	N	0.00		0.00	0.00	\$		UOH
UOH105	A	0.00			0.00	š		UOH
UOH105	В	0.00	0.00	0.00	0.00			UOH
UOH105	N	0.00		0.00	0.00			UOH
UOH105	T	0.00	0.00	0.00	0.00	Included	7	UOH
UOH105	W.	0.00	0.00	0.00	0.00	Included	7	UOH
UOH211	Α	0.00			0.00	Included	7	UOH
UOH211	В	0.00	0.00	0.00	0.00	Included	7	UOH
UOH211	N	0.00	0.00	0.00	0.00	Included	7	UOH
UOH211	T	0.00	0.00	0.00	0.00			UOH
UOH214	Α	0.00			0.00			UOH
UOH214	В	0.00	0.00	0.00	0.00			UOH
UOH215	A	0.00			0.00	8	<i>\$22</i> 222	UOH
UOH215	N	0.00	0.00	0.00	0.00	š		UOH
UOH215	T	0.00	0.00	0.00	0.00			UOH
UOH216	A	0.00	0.00	0.00	0.00		<u> </u>	UOH
UOH216	N	0.00	0.00	0.00	0.00			UOH
UOH301	A	0.00	0.00	0.00	0.00			UOH
UOH302	A	0.00	je .		0.00		&~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	UOH
UOH303	A	0.00			0.00	<u> </u>		UOH
UOH304	A	0.00			0.00			UOH
UOH311	Α	0.00			0.00		vi,	UOH
UOH311	В	0.00	0.00	0.00	0.00	å		UOH
UOH311	T	0.00	0.00	0.00	0.00			
					***************************************	&	-3 <del></del>	UOH
UOH311	W	0.00	0.00	0.00	0.00	ž		UOH
UOH312	A	0.00	0.00	0.00	0.00	&		UOH
UOH312	В	0.00	0.00	0.00	0.00			UOH
UOH313	A	0.00	0.00	0.00	0.00	E		UOH
UOH313	В	0.00	0.00	0.00	0.00			UOH
UOH314	A	0.00	0.00		0.00			UOH
UOH314	N	0.00	0.00	0.00	0.00	x {``.\		UOH
UOH321	<u>A</u>	0.00			0.00		<b>*****************************</b>	UOH
UOH321	В	0.00	0.00	0.00	0.00			UOH
UOH321	N	0.00	0.00	0.00	0.00	5		
UOH322	Α	0.00			0.00	8. <del></del>		UOH
UOH322	В	0.00	0.00	0.00	0.00	8		UOH
UOH323	Α	0.00			0.00	Em-1992 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 19	Agreement and a second	UOH
UOH324	Α	0.00			0.00	6	&	UOH
UOH325	Α	0.00			0.00		tymacocumummosammososos	UOH
UOH331	Α	0.00			0.00	E	&	UOH
UOH332	Α	0.00			0.00			UOH
UOH332	Τ	0.00	0.00	0.00	0.00	8		UOH
UOH333	Α	0.00			0.00	Included	7	UOH
UOH334	Α	0.00			0.00	Included	7	UOH
UOH335	Α	0.00			0.00	Included	7	UOH
UOH401	Α	0.00			0.00	Included	7	UOH
UOH401	В	0.00	0.00	0.00	0.00	Included	7	UOH
UOH401	N	0.00	0.00	0.00	0.00			UOH
UOH402	Α	0.00			0.00			UOH
UOH403	Α	0.00			0.00		&	UOH
UOH404	Α	0.00			0.00	·	&xxxxxxxxxxxxxx	UOH
UOH405	Α	0.00			0.00	5	&	UOH
UOH501	A	0.00			0.00	······································		UOH
UOH502	A	0.00			0.00			UOH
UOH503	A	0.00			0.00		&xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	UOH
UOH504	A	0.00			0.00			UOH
UOH601	A	0.00			0.00	(		**************************

			Univ	n Pursuant to C versity of Hawaii			ment 5 (FY	
PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
UOH601	В	0.00	0.00	0.00	0.00	~\$~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	7	Encurrence de la companya della companya della companya de la companya della comp
UOH602	Α	0.00			0.00		7	<u> </u>
UOH603	A	0.00			0.00		7	UOF
UOH604	A	0.00			0.00	· · · · · · · · · · · · · · · · · · ·		UOF
UOH701	A	0.00			0.00	·\$······	7	UOF
UOH704	Α .	0.00			0.00		<u>7</u>	UOF
UOH704	N	0.00	0.00	0.00	0.00	<u> </u>		UOF
UOH101	A	0.00			0.00		<u> </u>	UOF
UOH101	Ţ	0.00	0.00	0.00	0.00			UOF
UOH102	A	0.00			0.00		7	UOF
UOH103	A	0.00	0.00	0.00	0.00	······································	7	UOF
UOH211	T	0.00	0.00	0.00	0.00		7	
UOH401	A	0.00			0.00	·	7	UOF
UOH101	Α	0.00			0.00	Anno anno antigare de la companya del companya de la companya del companya de la	7	UOF
UOH102 UOH102	A N	0.00	0.00	0.00	0.00 0.00	· · · · · · · · · · · · · · · · · · ·	7 7	6. v. v. <del>v. v. v</del>
UOH102	W	0.00	0.00	0.00	0.00			UOH UOH
UOH102	A	0.00	0.00	0.00	0.00	danaanaanaanaanaanaanaanaanaanaanaanaana	7	UOF
UOH103	A	0.00			0.00			UOF
UOH104	В	0.00	0.00	0.00	0.00		7	UOF
UOH104	N	0.00	0.00	0.00	0.00		7	8:20:20:20:40:20:20:20:20:20:20:20:20:20:20:20:20:20
UOH105	A	0.00	0.00	0.00	0.00			
UOH105	В	0.00	0.00	0.00	0.00		7	
UOH105	W	0.00	0.00	0.00	0.00			UOF
UOH106	В	0.00	0.00	0.00	0.00	.å	7	Saran and a saran
UOH211	A	0.00	0.00	0.00	0.00	<ul> <li>จัดการทางการการทางทางทางทางทางทางการการการการการการการทางทางทางทางทางทางทางทางทางทางทางทางทางท</li></ul>	7	UOF
UOH214	Α	0.00			0.00		7	>>>>>>>>
UOH215	A	0.00			0.00			
UOH216	A	0.00			0.00			
UOH302	A	0.00			0.00			3.000.000.000.000.000.000.000.000.000.0
UOH303	Α	0.00			0.00	å:::::::::::::::::::::::::::::::::::::	7	********************************
UOH304	Α	0.00			0.00		7	UOH
UOH305	Α	0.00			0.00	Excluded	7	UOH
UOH312	Α	0.00			0.00	Excluded	7	UOH
UOH313	Α	0.00			0.00	Excluded	7	UOH
UOH314	Α	0.00			0.00	Excluded	7	UOH
UOH315	Α	0.00			0.00	Excluded	7	UOF
UOH323	Α	0.00			0.00	Excluded	7	UOH
UOH324	Α	0.00			0.00	Excluded	7	UOH
UOH325	Α	0.00			0.00	å	7	Accessory of the contract of t
UOH332	Α	0.00			0.00		7	UOH
UOH333	Α	0.00			0.00	(\$10000	7	UOH
UOH334	Α	0.00		·	0.00	·•····································	7	UOH
UOH335	A	0.00			0.00		7	UOH
UOH402	A	0.00			0.00		7	UOF
UOH403	A	0.00			0.00		7	\$
UOH404	A	0.00			0.00		7	
UOH405	A	0.00			0.00	ารุ้งการการการการการการการการคนามพาการทางการการการการการทางการทางการทางการทางการทางการทำกับกา	<u> </u>	UOF
UOH502	A	0.00			0.00	\$55555		UOH
UOH502	N	0.00	0.00	0.00	0.00			UOH
UOH503	A	0.00			0.00	45-20-20-20-20-20-20-20-20-20-20-20-20-20-	7	UOF
UOH504	A	0.00			0.00	······································	7	<b>*********</b>
UOH505	Α	0.00			0.00	S	7	
UOH602	Α	0.00			0.00		7	UOF
UOH603	A	0.00			0.00	&	7	UOF
UOH604	A	0.00			0.00	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	7	
UOH605	A	0.00			0.00	\$2	7	UOH
UOH704	A	0.00			0.00		7	UOH
UOH705	A	0.00			0.00	de transferiore de la companya del companya del companya de la com		UOF
UOH706	A	0.00			0.00	\$	7	UOF
UOH881	Α	0.00			0.00	Excluded	7	UOH

		S		n Pursuant to Co ersity of Hawaii	ollective Bargaining (FY11)	Attacl	nment 5 (FY	11)
PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
UOH901	Α	0.00			0.00	Excluded	7	UOH
UOH903	Α	0.00			0.00	Excluded	7	UOH
UOH903	N	0.00	0.00	0.00	0.00	Excluded	7	UOH
UOH903	Τ	0.00	0.00	0.00	0.00	Excluded	7	UOH
UOH903	W	0.00	0.00	0.00	0.00	Excluded	7	UOH
UOH904	Α	0.00		Ì	0.00		Ammonia communication and a second	UOH
UOH906	Α	0.00			0.00		&	UOH
UOH	Α	-387,673.11			-387,673.11	Included		UOH
UOH	A	-211,817.68			-211,817.68			UOH
UOH	В	-30,649.79	-2,344.71	-4,597.47	-37,591.96		<b>å</b>	UOH
UOH	В	-91,624.77	-7,009.29	-13,743.72	-112,377.78			UOH
UOH	N	-1,290.00	-98.69	-193.50	-1,582.19			UOH
UOH	N	-4,776.62	-365.41	-716.49	-5,858.52	Excluded	&	UOH
UOH	T	-532.21	-40.71	-710. <del>4</del> 9 -79.83	-652.75		â	UOH
UOH	W	-532.21 -532.21	-40.71 -40.71	-79.83	-652.75 -652.75		tariaria de la compania de la compa	UOH
			-40.71	-/9.03			2	
UOH	A	-4,994.40			-4,994.40			UOH
UOH101	Α.	-294,414.00 1 406.88		······································	-294,414.00			UOH
UOH101	A	-1,496.88 471.040.06			-1,496.88			UOH
UOH102	A	-471,040.96			-471,040.96			UOH
UOH102	A	-1,496.88			-1,496.88			UOH
UOH102	Α	-18,918.60			-18,918.60			UOH
UOH102	В	-4,660.80	-356.55	-699.12	-5,716.47	included		UOH
UOH102	N	-30,049.68	-2,298.80	-4,507.45	-36,855.93	\$		UOH
UOH102	Τ	-3,108.30	-237.78	-466.25	-3,812.33		&	UOH
UOH102	W	-27,268.20	-2,086.02	-4,090.23	-33,444.45			UOH
UOH103	Α	-63,377.42			-63,377.42	Included	8	UOH
UOH103	В	-10,370.40	-793.34	-1,555.56	-12,719.30	Included	8	UOH
UOH104	Α	-369,952.71	***************************************		-369,952.71	Included	8	UOH
UOH104	Α	-30,645.00			-30,645.00	Excluded	8	UOH
UOH104	В	-15,612.45	-1,194.35	-2,341.87	-19,148.67	Included	8	UOH
UOH104	N	-1,672.44	-127.94	-250.87	-2,051.25	Included		UOH
UOH104	T	-655.20	-50.12	-98.28	-803.60			UOH
UOH104	W	-24,456.00	-1,870.88	-3,668.40	-29,995.28			UOH
UOH105	Α	<i>-</i> 273,909.60			-273,909.60			UOH
UOH105	Α	-2,781.00			-2,781.00			UOH
UOH105	В	-52,000.80	-3,978.06	-7,800.12	-63,778.98			UOH
UOH105	W	-91,578.60	-7,005.76	-13,736.79	-112,321.15			UOH
UOH106	A	-314,823.60	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,	-314,823.60		Economica de la companya della companya della companya de la companya de la companya della compa	UOH
UOH106	A	-11,179.80		·····	-11,179.80			UOH
UOH106	В	-100,194.18	-7,664.85	-15,029.13	-122,888.16			UOH
UOH106	В	-1,908.00	-145.96	-286.20	-122,000.10 -2,340.16	·	&	UOH
UOH106	N	-2,517.90	-143.90	-286.20	-2,340.16 -3,088.20	PPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPP	kg::::::::::::::::::::::::::::::::::::	UOH
UOH106	W	-2,517.90 -12,037.80	-192.82 -920.89	-1,805.67	-3,066.20 -14,764.36	·		UOH
Q2-Q2-20-20-20-20-20-20-20-20-20-20-20-20-20	งมรู้คนคดเดตเดตเดาการแก้ เกาะ เกาะ เกาะ เกาะ เกาะ เกาะ เกาะ เกาะ	-30,978.00	-920.09	-1,000.07	-30,978.00		(y.com)terceroneensonensonensonensonen	UOH
UOH211	A		201 07	AGO FO				
UOH211	В	-3,070.20	-234.87	-460.53	-3,765.60			UOH
UOH214	A	-54,294.00			-54,294.00		3	UOH
UOH215	A	-66,469.56			-66,469.56	\$200.000	3,000,000,000,000,000,000,000,000,000,0	UOH
UOH215	В	-9,438.60	-722.05	-1,415.79	-11,576.44		3	UOH
UOH215	N	-111.24	-8.51	-16.69	-136.44		&	UOH
UOH216	A	-68,613.60			-68,613.60		Becommence of the second secon	UOH
UOH216	A	-7,150.80			-7,150.80			UOH
UOH301	A	-31,380.60			-31,380.60	Included	\$0000000000000000000000000000000000000	UOH
UOH302	<u>A</u>	-7,268.55			-7,268.55	Included	(p. 2000	UOH
UOH302	В	-3,736.65	-285.85	-560.50	-4,583.00	Stand Verseen Comment of the Comment	\$	UOH
UOH303	Α	-41,891.70			-41,891.70	Included	&;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	UOH
UOH304	Α	-12,563.40			-12,563.40			UOH
UOH305	Α	-31,147.20			-31,147.20	Included	8	UOH
UOH305	Α	-5,631.00			-5,631.00	Excluded	8	UOH
UOH311	Α	-7,136.40			-7,136.40			UOH
UOH312	Α	-4,747.80	***************************************		-4,747.80			UOH
UOH312	В	-14,887.20	-1,138.87	-2,233.08	-18,259.15		``````````````````````````````````````	UOH

	Salary Reduction Pursuant to Collective Bargaining University of Hawaii (FY11)							
PROG ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded	BU	Dept
UOH313	Α	-52,968.00			-52,968.00			UOH
UOH314	Α	-18,813.00			-18,813.00	Included	8	UOH
UOH315	Α	-31,559.40			-31,559.40	Included	8	UOH
UOH315	Α	-3,893.40			-3,893.40	Excluded	8	UOH
UOH321	Α	-12,656.40			-12,656.40	Included	8	UOH
UOH322	Α	-8,122.80			-8,122.80	Included	8	UOH
UOH322	В	-7,023.00	-537.26	-1,053.45	-8,613.71	Included	8	UOH
UOH323	Α	-32,280.00			-32,280.00		8	UOH
UOH324	Α	-19,450.20			-19,450.20	Included		UOH
UOH324	В	-2,620.80	-200.49	-393.12	-3,214.41	Included		UOH
UOH325	Α	-18,481.80			-18,481.80			UOH
UOH325	Α	-9,229.80	1		-9,229.80			UOH
UOH332	Α	-6,357.30			-6,357.30			UOH
UOH333	Α	-13,776.00	***************************************		-13,776.00			UOH
UOH334	Α	-11,694.00			-11,694.00		8	UOH
UOH335	Α	-18,039.00	····		-18,039.00			UOH
UOH335	Α	-5,853.00	·····		-5,853.00		8	UOH
UOH402	Α	-3,257.40			-3,257.40		8	UOH
UOH402	В	-1,908.00	-145.96	-286.20	-2,340.16		8	UOH
UOH403	A	-21,115.80			-21,115.80		8	UOH
UOH404	A	-15,131.40			-15,131.40	·	8	UOH
UOH405	A	-28,882.80			-28,882.80		8	UOH
UOH405	Α	-2,951.40			-2,951.40		8	UOH
UOH501	A	-17,034.60		400 50	-17,034.60		8	UOH
UOH502	В	-3,070.20	-234.87	-460.53	-3,765.60		8	UOH
UOH503	A	-15,356.40			-15,356.40		8	UOH
UOH504	A	-15,835.20			-15,835.20		8	UOH
UOH505 UOH505	A	-26,115.00 -5,291.40			-26,115.00		8	UOH UOH
UOH601	A	-5,291.40	***************************************		-5,291.40 -2,281.20	Excluded Included	8 8	UOH
UOH602	A	-2,281.20 -5,673.60			-2,261.20 -5,673.60	Included	8	UOH
UOH603	A	-30,344.40		······	-30,344.40	Included	8	UOH
UOH604	A	-7,318.80			-7,318.80	Included	8	UOH
UOH605	A	-9,075.00			-9,075.00	Included	8	UOH
UOH605	A	-2,951.40			-2,951.40	Excluded	8	UOH
UOH704	A	-2,569.20		***************************************	-2,569.20	Included	8	UOH
UOH705	A	-34,207.34			-34,207.34	Included		UOH
UOH705	N	-977.26	-74.76	-146.59	-1,198.60	<b></b>		UOH
UOH706	A	-13,414.80			-13,414.80	Included	8	UOH
UOH706	Α	-9,222.60			-9,222.60	Excluded	**************************************	UOH
UOH881	Α	-17,428.80			-17,428.80	Included	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	UOH
UOH901	A	-383,403.60			-383,403.60	Included	\$2000000000000000000000000000000000000	UOH
UOH901	Α	-2,518.80			-2,518.80		(market and a second control of the	UOH
UOH902	Α	-19,304.40	***************************************		-19,304.40	Included		UOH
UOH903	Α	-285,369.60			-285,369.60	Included		UOH
UOH903	Α	-75,319.80			-75,319.80		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	UOH
UOH903	В	-4,702.20	-359.72	-705.33	-5,767.25	Included	8	UOH
UOH903	W	-7,228.80	-553.00	-1,084.32	-8,866.12	Included	8	UOH
UOH904	Α	-19,633.20			-19,633.20	Included		UOH
UOH904	В	-7,507.80	-574.35	-1,126.17	-9,208.32	Included		UOH
UOH906	Α	-58,217.40			-58,217.40	Included	8	UOH
UOH906	Α	-12,565.20			-12,565.20	Excluded	8	UOH
UOH102	Α	-8,347.20			-8,347.20	Included	8	UOH
UOH301	Α	-12,267.60			-12,267.60	Included	8	UOH
UOH302	Α	-1,731.00			-1,731.00	Included	8	UOH
UOH302	В	-5,732.10	-438.51	-859.82	-7,030.42	Included	8	UOH
UOH401	Α	-4,734.00			-4,734.00			UOH
UOH601	Α	-3,567.00			-3,567.00	**************************************	8	UOH
UOH105	W	-38,969.15	-2,981.14	-5,845.37	-47,795.67	Included	9	UOH
UOH215	A	-10,990.44			-10,990.44	Included	9	UOH
UOH304	Α	-7,684.00			-7,684.00	Included	9	UOH

			Attachment 5 (FY11)					
	University of Hawaii (FY11)							
PROG_ID	MOF	Salary Reduction	FICA	ERS	Total	Included//Excluded BU Dept		
		-23,710,994.16	-137,903.60	-282,242.66	-24,131,140.42			